

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	: Chapter 11
	: :
SEARS HOLDINGS CORPORATION, <i>et al.</i> ,	: Case No. 18-23538 (RDD)
	: :
Debtors. ¹	: (Jointly Administered)
	: :
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**TWENTY-THIRD MONTHLY FEE STATEMENT OF AKIN
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL
SERVICES RENDERED AND DISBURSEMENTS INCURRED
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	August 1, 2020 through August 31, 2020
Monthly Fees Incurred:	\$1,369,125.00
20% Holdback:	\$273,825.00
Total Compensation Less 20% Holdback:	\$1,095,300.00
Monthly Expenses Incurred:	\$1,285,052.79
Total Fees and Expenses Requested:	\$2,380,352.79

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-Third Monthly Fee Statement”) covering the period from August 1, 2020 through and including August 31, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Twenty-Third Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$2,654,177.79) reflects voluntary reductions for the Compensation Period of \$88,490.50 in fees and \$26,096.17 in expenses.

compensation in the amount of \$1,095,300.00 (80% of \$1,369,125.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1,285,052.79³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$459,725.65 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; (ii) \$348,724.65 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5; and (iii) \$420,493.00 of expenses relating to the retention and compensation of expert witnesses retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twenty-Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Twenty-Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **October 16, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Twenty-Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twenty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Third Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
October 1, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	43.10	52,797.50
Dean Chapman	Litigation	2009	1,225.00	173.80	212,905.00
Lacy Lawrence	Litigation	2006	1,350.00	106.20	143,370.00
Joseph Sorkin	Litigation	2008	1,350.00	70.00	94,500.00
David Zensky	Litigation	1988	1,595.00	108.00	172,260.00
David Phelps	Real Estate	1987	1,240.00	29.60	36,704.00
Total Partner				530.70	712,536.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Patrick O'Brien	Litigation	2004	935.00	8.00	7,480.00
Daniel Park	Litigation	2011	960.00	51.00	48,960.00
Roxanne Tizraves	Litigation	2009	1,195.00	22.60	27,007.00
Hilary Fey	Real Estate	2000	885.00	48.50	42,922.50
Total Counsel				130.10	126,369.50
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	16.10	13,846.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	7.50	5,250.00
Joseph Szydlo	Financial Restructuring	2019	700.00	25.00	17,500.00
Patrick Glackin	Litigation	2019	650.00	66.80	43,420.00
John Kane	Litigation	2016	895.00	55.30	49,493.50
Jillian Kulikowski	Litigation	2019	650.00	143.90	93,535.00
Jeff Latov	Litigation	2017	810.00	148.60	120,366.00
Sean Nolan	Litigation	2018	725.00	90.20	65,395.00

Amanda Praestholm	Litigation	2017	650.00	36.00	23,400.00
Lewis Tandy	Litigation	2018	535.00	39.10	20,918.50
Russell Collins	Staff Attorney	1998	475.00	105.60	50,160.00
Melodie Young	Staff Attorney	2003	435.00	21.30	9,265.50
Total Associates				755.40	512,549.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa-Berstell	Financial Restructuring	N/A	415.00	7.60	3,154.00
Suzanne Csizmadia	Litigation	N/A	330.00	17.60	5,808.00
Bennett Walls	Litigation	N/A	215.00	40.50	8,707.50
Total Legal Assistants				65.70	17,669.50
Total Hours / Fees Requested				1,481.90	1,369,125.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,269.53	660.80	838,906.00
Associates	678.51	755.40	512,549.50
Paralegals/Non-Legal Staff	268.94	65.70	17,669.50
Blended Timekeeper Rate	923.90		
Total Fees Incurred		1,481.90	1,369,125.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	4.60	2,251.00
3	Akin Gump Fee Application/Monthly Billing Reports	43.00	36,273.50
4	Analysis of Other Professional Fee Applications/Reports	9.10	8,338.00
6	Retention of Professionals	3.80	3,701.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	1.90	2,181.50
8	Hearings and Court Matters/Court Preparation	3.80	2,061.50
14	Insurance Issues	8.90	9,515.50
20	Jointly Asserted Causes of Action	1402.20	1,299,417.50
23	Asset Dispositions/363 Asset Sales	4.60	5,385.50
TOTAL:		1,481.90	1,369,125.00

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1903340
Invoice Date 09/29/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	4.60	\$2,251.00
003	Akin Gump Fee Application/Monthly Billing Reports	43.00	\$36,273.50
004	Analysis of Other Professionals Fee Applications/Reports	9.10	\$8,338.00
006	Retention of Professionals	3.80	\$3,701.00
007	Creditors Committee Matters/Meetings (including 341 Meetings)	1.90	\$2,181.50
008	Hearings and Court Matters/Court Preparation	3.80	\$2,061.50
014	Insurance Issues	8.90	\$9,515.50
020	Jointly Asserted Causes of Action	1402.20	\$1,299,417.50
023	Asset Dispositions/363 Asset Sales	4.60	\$5,385.50
	TOTAL	1481.90	\$1,369,125.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/03/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
08/03/20	SM	002 Review and circulate new filing to FR and litigation teams.	0.20
08/04/20	DK	002 Review case docket (.2); update case calendar (.3).	0.50
08/05/20	DK	002 Review case docket (.1); update case calendar (.2); draft email to attorneys re status (.1).	0.40
08/05/20	SM	002 Update case calendar.	0.40
08/06/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
08/10/20	SM	002 Review and circulate new filings to FR and litigation teams.	0.20
08/16/20	SM	002 Update case calendar.	0.20
08/18/20	DK	002 Review case docket (.2); update case calendar (.2); draft email to attorneys re status (.1).	0.50
08/19/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
08/20/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
08/21/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
08/24/20	DK	002 Review case docket (.1); update case calendar (.1); draft email to attorneys re status (.1).	0.30
08/27/20	SM	002 Review and circulate new filing to lit and FR teams.	0.20
08/05/20	SLB	003 Correspondence with J. Szydlo and S. Mahkamova re fee statement.	0.30
08/05/20	SM	003 Review invoice for privilege and confidentiality (.4); communications with S. Brauner and J. Szydlo re June fee statement (.2).	0.60
08/05/20	JES	003 Correspond with S. Brauner and S. Mahkamova re invoices.	0.20
08/06/20	ZDL	003 Review June fee statement.	0.40
08/07/20	DK	003 Correspond with S. Mahkamova re filing of fee statement (.3); file and serve the same (.8).	1.10
08/07/20	SM	003 Coordinate preparation of invoices for fee statement (.5); correspond with D. Krasa-Berstell re same (.3).	0.80
08/07/20	JES	003 Compile data for fee application (3.5); revise same (4.2).	7.70
08/08/20	ZDL	003 Revise fee app.	1.60
08/09/20	ZDL	003 Communications with J. Szydlo regarding fifth interim fee application (.4); review revised fee application (.6) provide comments to same (.3).	1.30
08/09/20	JES	003 Revise fifth interim fee application (.9); correspond with Z. Lanier re same (.4).	1.30
08/10/20	SLB	003 Revise Akin Fee Application (3.6); correspondence with Z. Lanier and J. Szydlo re same (.5).	4.10
08/10/20	ZDL	003 Correspond with S. Brauner and J. Szydlo re fifth interim fee app (.5); review data in the fee app for accuracy (.4).	0.90
08/10/20	JES	003 Correspond with accounting re payment of invoices (.4); review accounting information in connection with Fee Application (.3); revise fee application (2.9); correspond with S. Brauner and Z. Lanier re same (.5).	4.10
08/11/20	DK	003 Draft certificate of service re AG June monthly fee statement (.6); serve the same (.4).	1.00
08/11/20	SLB	003 Revise Akin fee application (2.2); correspondence with Z. Lanier and J. Szydlo re same (.4).	2.60
08/11/20	ZDL	003 Revise fee app (.9); emails with S. Brauner and J. Szydlo regarding the same (.4).	1.30
08/11/20	JES	003 Revise fee application (2.1); correspond with S. Brauner and Z. Lanier re same (.4).	2.50
08/12/20	SLB	003 Review revised fee application (.8); correspondence with Committee chair re same (.2).	1.00
08/12/20	ZDL	003 Review revised fee application (.8); provide comments to same (.8).	1.60
08/14/20	SLB	003 Call with J. Szydlo re Akin fee application (.3); review final version of the same (.2).	0.50

SEARS CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/14/20	JES	003 Review and finalize fee application (.8); call with S. Brauner re same (.3).	1.10
08/20/20	SM	003 Review invoice for privilege and confidentiality.	0.50
08/21/20	JES	003 Review invoice for privilege and confidentiality.	0.50
08/22/20	JES	003 Analyze invoicing issues (.5) correspond with accounting team re same (.1).	0.60
08/25/20	JES	003 Draft correspondence to Z. Lanier re invoicing.	0.30
08/31/20	SLB	003 Review invoice for privilege and confidentiality (1.6); correspondence with Z. Lanier and J. Szydlo re same (.3).	1.90
08/31/20	ZDL	003 Review invoice for privilege, confidentiality and compliance with UST guidelines (.8); correspond with S. Brauner amd J. Szydlo re invoicing (.3).	1.10
08/31/20	JES	003 Correspond with S. Brauner and Z. Lanier re invoicing issues (.3); review invoice for privilege and confidentiality (.7); draft fee statement (1.1).	2.10
08/03/20	ZDL	004 Coordinate with UCC professionals regarding upcoming fee application deadline.	0.10
08/10/20	SLB	004 Confer with counsel to Debtors re fee examiner issues.	0.30
08/11/20	SLB	004 Comment on Herrick fee application (1.2); correspondence with C. Carty (Herrick) re same (.2); confer with C. Carty re same (.2); correspondence with J. Szydlo re same (.2); review HL fee application (.3); correspondence with J. Szydlo re same (.2).	2.30
08/11/20	ZDL	004 Review and provide comments to Herrick fee application.	0.80
08/11/20	JES	004 Review FTI's draft fee application (.3); correspond with S. Brauner re same (.2); review and revise Herrick's fee application (1.8); correspond with S. Brauner re same (.2).	2.50
08/12/20	JES	004 Review HL final fee application (.6); review FTI fee application (.2).	0.80
08/13/20	SLB	004 Confer with C. Carty re HF fee application (.2); correspondence with C. Carty re same (.2); correspondence with Committee chair re same (.2).	0.60
08/13/20	ZDL	004 Review UCC professionals' fee applications.	0.90
08/14/20	JES	004 Review UCC professional fee applications (.3); correspond with UCC professionals re filing of same (.2).	0.50
08/26/20	JES	004 Review filings re various professionals' fees.	0.30
08/10/20	SLB	006 Review and revise draft of supplemental disclosure in support of Akin Retention Application.	0.40
08/10/20	ZDL	006 Draft supplemental declaration in support of retention.	0.40
08/10/20	SM	006 Review and revise supplemental Akin declaration.	0.80
08/11/20	SLB	006 Revise declaration in support of retention application (.5); correspondence with S. Mahkamova re same (.3).	0.80
08/11/20	ZDL	006 Review revised supplemental declaration in support of Akin's retention.	0.20
08/11/20	SM	006 Revise Akin supplemental declaration (.1); correspond with S. Brauner re same (.3).	0.40
08/12/20	SLB	006 Finalize supplemental declaration in support of Akin Retention Application.	0.60
08/12/20	SM	006 Coordinate service and filing of supplemental Akin declaration.	0.20
08/04/20	ZDL	007 Communications with Committee member regarding second distribution under admin expense claims consent program.	0.20
08/14/20	SLB	007 Correspondence with creditor re claims issues.	0.20
08/17/20	SLB	007 Confer with creditor re claims issues (.4); follow-up correspondence re same (.3); correspondence with Weil re same (.2).	0.90
08/26/20	SLB	007 Confer with creditor re case status.	0.40
08/30/20	ZDL	007 Emails with UCC members regarding upcoming hearing.	0.20
08/14/20	DK	008 Review and update transcripts file.	1.10
08/17/20	DK	008 Prepare materials for upcoming hearing.	0.40
08/17/20	SM	008 Coordinate hearing prep.	0.80
08/18/20	DK	008 Correspond with S. Makhamova re logistics of hearing participation (.2); confer with chambers re procedure (.4).	0.60

SEARS CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/18/20	SM	008 Correspond with D. Krasa-Berstell re hearing prep (.2); prepare materials for same (.7).	0.90
08/04/20	SLB	014 Correspondence with Z. Lanier re Chubb assignment agreement and related issues (.3); review revised materials in connection with the same (.2).	0.50
08/04/20	ZDL	014 Review revised Chubb documents (.8); correspond with S. Brauner regarding the same (.3).	1.10
08/05/20	SLB	014 Revise summary to UCC re Chubb Transaction (.8); correspondence with Z. Lanier re same (.2).	1.00
08/05/20	ZDL	014 Draft email to UCC regarding Chubb transaction (.7); correspond with S. Brauner re same (.2).	0.90
08/06/20	SLB	014 Correspondence with Z. Lanier re Chubb transaction and related issues (.5); analyze issues re same (1.0).	1.50
08/06/20	ZDL	014 Communications with S. Brauner regarding Chubb issues.	0.50
08/07/20	SLB	014 Correspondence with Z. Lanier re Chubb insurance transaction (.5); analyze issues re same (.5); revise and send email to UCC re same (.3).	1.30
08/07/20	ZDL	014 Correspondence with S. Brauner regarding the Chubb transaction (.4); review Chubb documents (.7); review notice of presentment for same (.2).	1.30
08/10/20	SLB	014 Review draft notice of presentment and order re Chubb transaction (.5); correspondence with Weil re same (.3).	0.80
08/01/20	PGO	020 Conduct second level review of discovery documents.	1.90
08/01/20	RT	020 Review and analyze document review issues (.6); correspondence with H5 re document searches (.2).	0.80
08/02/20	JLS	020 Review correspondence from litigation team members re document productions and discovery issues (.4); prepare for oral argument on motions to dismiss (.3).	0.70
08/02/20	PGO	020 Conduct second level review of discovery documents.	2.80
08/02/20	RT	020 Review and analyze document review workflow issues (.3); correspondence with H5 re document review searches and other issues (.2); correspond with H5 re new document production (.3).	0.80
08/03/20	JLS	020 Review correspondence from Defendants re motions to dismiss and discovery (.3); attend call with counsel to debtors re document production (.5).	0.80
08/03/20	DMZ	020 Prepare for oral arguments (1.2); attend call with Weil re document productions (.5).	1.70
08/03/20	PGO	020 Conduct second level review of discovery documents.	0.50
08/03/20	RJC	020 Review discovery documents and draft fact chronology (4.2); conduct second level review of electronic discovery documents (2.4).	6.60
08/03/20	DLC	020 Confer with experts re discovery issues (1.3); prepare emails to third parties re productions (.6); review revisions to draft stipulation (.5); participate in meet-and-confer with third party (.2); prepare outline for MTD oral argument (3.7).	6.30
08/03/20	RT	020 Review document review status (.1); correspondence with H5 re document review searches and production issues (.5); review correspondence with Defendants re production issues (.3); draft discovery and document review update (.7).	1.60
08/03/20	SMC	020 Compile cases cited in motion to dismiss briefing.	5.00
08/03/20	MY	020 Track and analyze responses to third party subpoenas.	0.80
08/03/20	LML	020 Prepare for Motion to Dismiss oral argument.	0.30
08/03/20	JPk	020 Correspond with document vendor regarding documents provided to defendants (.8); prepare letter to Court regarding discovery dispute (.7); prepare search terms for document review (.5).	2.00
08/03/20	JAL	020 Prepare for (.5) and participate on (.2) meet and confer with third party re discovery issue; review materials re same (2.4).	3.10
08/03/20	LJT	020 Conduct second level review of electronic discovery documents.	0.40
08/03/20	SMN	020 Analyze open discovery issues (.3); review correspondence with experts	4.80

SEARS CREDITORS COMMITTEE
Bill Number: 1903340

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2); review cases implicating issues in motion to dismiss briefing (1.9); conduct second level review of electronic discovery documents (2.4).	
08/03/20	DP	020 Draft MTD argument outline (.7); conduct research re issues relevant to same (.5).	1.20
08/03/20	JRK	020 Review and analyze draft fact chronology.	0.40
08/03/20	PJG	020 Conduct second level review of discovery documents re prepetition transactions.	1.50
08/04/20	JLS	020 Participate on call with members of lit. team re case status and tasks.	0.50
08/04/20	DMZ	020 Continue preparing for oral arguments on MTDs.	2.20
08/04/20	RJC	020 Conduct second level review of electronic discovery documents (6.7); attend litigation team call re status of adversary proceeding (.5).	7.20
08/04/20	DLC	020 Prepare for (.3) and participate on (.5) call with litigation team members; review and update task list (.5); revise letter to court (.7); revise stipulation with defendants (1.0); confer with counsel to defendant and third party re document production issues (.4); continue drafting oral argument outline (3.2); correspond with S. Brauner re Adv. Proc. issues (.3).	6.90
08/04/20	RT	020 Correspond with contract attorneys re document review process (.3); draft and analyze search terms for document review (.4); review and revise draft stipulation with Defendants re documents (.2); correspond with H5 re document productions (.5); review correspondence with Defendants re document production issues (.2).	1.60
08/04/20	SLB	020 Correspondence with D. Chapman re open issues in connection with Adversary Proceeding.	0.30
08/04/20	SMC	020 Compile cases cited in motion to dismiss briefing.	5.00
08/04/20	MY	020 Attend call with members of the litigation team re case updates (.5); track and analyze responses to third party subpoenas (1.0).	1.50
08/04/20	LML	020 Attend call with litigation team members re updates and strategy (partial).	0.40
08/04/20	JPk	020 Attend call with members of litigation team re case updates (.5); prepare proposed stipulation regarding document productions from defendant (.6); draft correspondence to members of litigation team regarding production of documents to defendants (.8); correspond with defendants' counsel regarding same (.5); conduct first level review of documents produced by defendants in adversary proceeding (3.2).	5.60
08/04/20	DSP	020 Review issues and materials related to real estate financing.	1.20
08/04/20	JAL	020 Prepare for (.6) and participate on (.5) call with Akin litigation team members re litigation updates and next steps; conduct research re prepetition transactions issue (1.5); draft summary re same (2.0).	4.60
08/04/20	LJT	020 Attend call with members of litigation team re case status and task list.	0.50
08/04/20	SMN	020 Review documents in preparation for litigation team call (.2); call with members of the litigation team re discovery and current tasks (.5); review cases implicating issues in motion to dismiss briefing (.2); conduct second level review of electronic discovery documents (2.2); begin drafting outline for oral argument (1.3).	4.40
08/04/20	DP	020 Attend lit. team call we next steps in adv. proceeding (.5); revise oral argument preparation materials (.4).	0.90
08/04/20	JRK	020 Attend call with members of the litigation team re case updates.	0.50
08/04/20	PJG	020 Update litigation task list (.2); revise summary re meet and confer with defendants and circulate to litigation team members (.7); attend call with litigation team members re task list and case status (.5).	1.40
08/04/20	BMW	020 Prepare materials for upcoming oral arguments.	4.00
08/04/20	ACP	020 Participate in call with litigation team members re litigation updates.	0.50
08/05/20	DMZ	020 Review Third Circuit decision implicating issues raised in MTD briefing (.3); prepare for oral arguments (4.5).	4.80
08/05/20	RJC	020 Conduct second level review of electronic discovery documents.	3.10
08/05/20	DLC	020 Analyze issues re outstanding third party discovery (.3); continue to	5.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/05/20	RT	020 prepare oral argument outline (4.7). Correspondence with H5 re document searches and productions (.1); review correspondence with Defendants re document production issues (.1); review document review status report (.1).	0.30
08/05/20	SMC	020 Compile cases cited in motion to dismiss briefing.	5.00
08/05/20	MY	020 Track and analyze responses to third party subpoenas.	0.40
08/05/20	JPk	020 Correspond with managing clerk's office regarding letter to court.	0.50
08/05/20	DSP	020 Review offering prospectus in connection with prepetition real estate financings.	2.50
08/05/20	JAL	020 Prepare analysis for upcoming MTD argument (1.4); draft summary of document review updates (2.8).	4.20
08/05/20	LJT	020 Conduct second level review of electronic discovery documents.	1.80
08/05/20	SMN	020 Review cases implicating issues in motion to dismiss briefing (1.0); draft outline in preparation for oral argument on motions to dismiss (5.0).	6.00
08/05/20	DP	020 Continue preparing for oral argument.	0.20
08/05/20	JRK	020 Correspondence with P. Glackin regarding preparation for oral argument (.5); review defendants' motions to dismiss in connection with same (.5).	1.00
08/05/20	PJG	020 Review outline for oral arguments (.8); correspond with J. Kulikowski re same (.5).	1.30
08/05/20	BMW	020 Compile oral argument binders.	1.70
08/05/20	ACP	020 Coordinate preparation of oral argument materials (.4); prepare case law and argument materials in connection with same (1.5).	1.90
08/06/20	DMZ	020 Review case law in preparation for oral arguments (2.1); revise outline re same (2.3); call with D. Chapman re same (.5).	4.90
08/06/20	RJC	020 Review and revise discovery search terms (1.0); conduct second level review of electronic discovery documents (5.6).	6.60
08/06/20	DLC	020 Continue preparing for oral arguments (3.8); call with D. Zensky re same (.5); correspond with litigation team members re discovery updates (.3); review emails with third parties and associated document productions (1.0).	5.60
08/06/20	RT	020 Review and revise draft document review addendum (.2); call with Herrick re document and discovery issues (.5); review document review status report (.1); review correspondence from third parties re document productions (.2).	1.00
08/06/20	MY	020 Track and analyze responses to third party subpoenas.	0.60
08/06/20	LML	020 Review and analyze revisions to Motion to Dismiss argument outline.	0.20
08/06/20	JPk	020 Attend call with conflicts counsel regarding discovery (.5); correspond with lit. team members re document productions (.4).	0.90
08/06/20	DSP	020 Review and comment on memo regarding real estate financings.	2.60
08/06/20	JAL	020 Conduct research re prepetition claims in advance of MTD hearing.	2.10
08/06/20	LJT	020 Conduct second level review of electronic discovery documents.	0.80
08/06/20	SMN	020 Conduct second level review of electronic discovery documents (2.7); review documents in preparation for oral argument (.4); organize document binder in preparation for same (3.1); draft outline in preparation for same (1.4); correspond with members of the litigation team re discovery issues (.4).	8.00
08/06/20	DP	020 Revise argument outline re MTD oral arguments (3.7); conduct research re issues relevant to same (1.0).	4.70
08/06/20	PJG	020 Correspond with litigation team members re discovery production issues (.4); email third party's counsel re discovery issues (.2); conduct second level review of discovery documents re prepetition transactions (.7).	1.30
08/06/20	BMW	020 Compile oral argument binders (3.0); coordinate delivery of same to attorneys (.5).	3.50
08/07/20	JLS	020 Review draft oral argument outline.	0.40
08/07/20	DMZ	020 Develop argument re MTD (2.6); review case law in connection with same (1.4).	4.00
08/07/20	PGO	020 Conduct second level review of discovery documents.	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/07/20	RJC	020 Conduct second level review of electronic discovery documents.	3.40
08/07/20	DLC	020 Correspond with opposing counsel re discovery issues (.4); review correspondence from third party re same (.6); continue revising oral argument outline (2.3).	3.30
08/07/20	MY	020 Track and analyze responses to third party subpoenas.	0.80
08/07/20	LML	020 Review and analyze briefing and related documents in connection with upcoming Motion to Dismiss oral argument.	1.70
08/07/20	DSP	020 Review and comment on memo regarding real estate financings.	2.60
08/07/20	JAL	020 Conduct research re prepetition claims issue (1.5); draft analysis re same (1.8).	3.30
08/07/20	LJT	020 Conduct second level review of electronic discovery documents.	0.40
08/07/20	SMN	020 Organize document binders in preparation for oral argument on motions to dismiss.	5.20
08/07/20	PJG	020 Conduct second level review of discovery documents re prepetition transactions.	1.80
08/07/20	BMW	020 Compile precedent cases for oral argument binders.	4.20
08/08/20	DLC	020 Continue drafting oral argument outline (1.9); review and respond to J. Latov regarding memorandum prepared in connection with same (.7).	2.60
08/08/20	RT	020 Review correspondence from defendants re productions of documents.	0.10
08/08/20	LML	020 Review and analyze briefing and key case law in connection with Motion to Dismiss oral argument.	2.90
08/08/20	JAL	020 Prepare research memorandum in connection with MTD hearing (4.1); draft correspondence to D. Chapman re same (.5).	4.60
08/08/20	DP	020 Review and revise oral argument preparation materials.	0.20
08/09/20	DLC	020 Continue revising oral argument outline.	2.00
08/09/20	LML	020 Review and analyze argument outline for upcoming Motion to Dismiss argument.	1.30
08/09/20	PJG	020 Review case law in preparation for oral arguments.	0.80
08/10/20	DMZ	020 Continue developing arguments on MTDs (2.5); review correspondence from defendants re same (.1); call with D. Chapman re MTDs (.3).	2.90
08/10/20	DLC	020 Confer with counsel to defendant re MTD oral arguments (.4); review email from defendants re MTD arguments (.4); call with D. Zensky re same (.3); revise oral argument outline (5.6); calls with J. Latov re research questions in connection with upcoming oral arguments (1.2).	7.90
08/10/20	RT	020 Review document review status report (.1); correspondence with E-Discovery vendor re document production issues (.2); correspond with Herrick re document review issues (.3).	0.60
08/10/20	HDF	020 Review materials regarding prepetition financing arrangements (.5); review background materials related to Seritage master lease structure (.5).	1.00
08/10/20	MY	020 Track and analyze responses to third party subpoenas.	2.00
08/10/20	LML	020 Continue to review and analyze key cases and briefing in connection with upcoming argument on Motions to Dismiss.	3.20
08/10/20	DSP	020 Review and analyze prepetition real estate financings.	1.60
08/10/20	JAL	020 Conduct research for MTD hearing outlines (4.7); draft summary re same (1.5); multiple calls with D. Chapman re same (1.2).	7.40
08/10/20	LJT	020 Conduct second level review of electronic discovery documents.	3.20
08/10/20	SMN	020 Coordinate production of binders in preparation for oral argument on motions to dismiss (.8); develop chart for Court in connection with same (3.3); correspondence with members of litigation team re same (.2); review organizational documents in preparation for oral argument on motions to dismiss (.4).	4.70
08/10/20	DP	020 Review comments to oral argument outline.	0.30
08/10/20	BMW	020 Prepare oral argument binders for print.	0.30
08/10/20	ACP	020 Correspond with member of litigation team re review of numerous electronic discovery documents (.3); review same (.7).	1.00
08/11/20	JLS	020 Participate in calls with Akin team members re oral argument prep.	2.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/11/20	DMZ	020 Participate in various calls with litigation team members re oral arguments on MTDs (2.7); review case law and continue preparing for same (2.6).	5.30
08/11/20	PGO	020 Conduct second level review of electronic discovery documents.	2.30
08/11/20	DLC	020 Review and revise letter to court re discovery (.8); finalize and circulate stipulation with defendant (.3); review and revise draft procedures order (.5); confer with third party subpoena recipient (.2); participate in calls with lit. team members re oral argument prep (2.7); continue revising oral argument outline (4.3).	8.80
08/11/20	RT	020 Review document review status report (.1); review correspondence from members of litigation team re motions to dismiss and oral argument briefing (.2); correspond with Defendant re document production issues (.1); correspondence with E-Discovery re document production issues (.3); correspondence with Defendants re document productions (.3).	1.00
08/11/20	LML	020 Attend preparation calls with internal Akin litigation team re upcoming hearing on Motion to Dismiss (2.7); continue to prepare argument outline (1.2); review and analyze key cases re certain claims for Motion to Dismiss argument (1.2).	5.10
08/11/20	JPk	020 Review correspondence regarding discovery (.5); conduct first level review of documents produced during adversary proceeding (1.0); calls with lit team to prepare for oral argument (2.0); prepare for same (1.5).	5.00
08/11/20	DSP	020 Review financing analysis re open real estate issues in connection with Adversary Proceeding (3.4); review structured finance PPM re same (1.8); review memo re same (1.2).	4.60
08/11/20	JAL	020 Attend calls with members of lit team re preparing for MTD oral arguments (1.5); conduct research re prepetition transactions in connection with same (4.1); prepare summary re same (3.3).	8.90
08/11/20	LJT	020 Conduct second level review of electronic discovery documents.	3.30
08/11/20	SMN	020 Revise chart of motion to dismiss briefing for Court (.7); calls with members of the litigation team re preparation for oral argument on motions to dismiss (1.5); draft outline of oral argument on motions to dismiss (2.2).	4.40
08/11/20	DP	020 Calls with Akin litigation team members re oral argument preparation (1.5); conduct research and prepare outlines re same (3.1).	4.60
08/11/20	PJG	020 Prepare for upcoming oral arguments (1.5); participate in calls with members of lit team re oral argument (1.5); prepare materials for same (1.2).	4.20
08/11/20	BMW	020 Arrange print and delivery of oral argument binders.	0.60
08/11/20	ACP	020 Attend calls with Akin Lit team members re preparation for oral argument (1.5); revise draft outline in connection with same (1.4).	2.90
08/12/20	JLS	020 Attend call with litigation team members to prepare for oral argument on motions to dismiss (partial).	1.00
08/12/20	DMZ	020 Review case law in preparation for oral arguments (3.5); revise outline of arguments (1.0); call with members of litigation team re same (1.3).	5.80
08/12/20	DLC	020 Continue drafting oral argument outline (4.6); participate in call with members of Lit team re same (1.3); review and revise letter to Court re discovery issues (.6); confer with counsel to defendant re video conference issues for hearing (.5); correspond with third party discovery recipients re productions (.3).	7.30
08/12/20	RT	020 Review document review status reports (.2); correspond with litigation team members re oral argument on motions to dismiss (.1); review correspondence with H5 re document review issues (.1).	0.40
08/12/20	HDF	020 Review documents re prepetition real estate transactions.	1.10
08/12/20	LML	020 Continue to review and analyze key case law and related documents re certain claims for upcoming Motion to Dismiss argument (3.3); attend internal Akin litigation call re preparation for upcoming oral argument (partial) (.8); continue to work on argument outlines (1.1).	5.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/12/20	JPK	020 Draft outline of discovery assignments (.5); attend call with members of litigation team regarding oral argument (1.3); prepare for same (.8); correspond with members of litigation team and document vendor re document productions (.3); correspond with members of litigation team regarding prepetition transactions (.3); conduct first level review of documents produced during adversary proceeding (1.7).	4.90
08/12/20	JAL	020 Conduct research re prepetition transactions (5.8); draft analyses re same (2.2); participate on call re MTD argument preparation (1.3).	9.30
08/12/20	LJT	020 Conduct second level review of electronic discovery documents.	1.80
08/12/20	SMN	020 Revise chart for court for oral arguments (.8); conduct legal research in preparation for oral argument on motions to dismiss (1.2); review motion to dismiss briefing in preparation for oral argument on motions to dismiss (.4); attend call with members of the litigation team re same (1.3).	3.70
08/12/20	DP	020 Prepare for oral argument.	0.20
08/12/20	PJG	020 Email litigation team members re third party discovery issues (.1); prepare for oral arguments (2.4).	2.50
08/12/20	BMW	020 Prepare materials for remote MTD hearing.	0.60
08/12/20	ACP	020 Conduct research in preparation for oral argument.	2.10
08/13/20	DMZ	020 Continue to prepare for oral argument on motions to dismiss.	6.60
08/13/20	DLC	020 Continue drafting oral argument outline (3.3); review legal research and memoranda re same (3.0); revise letter and chart for Chambers and confer with defendants re same (1.4); participate in call with litigation team members re open issues (.3); review hot docs (.3).	8.30
08/13/20	RT	020 Review document review status report (.1); review various correspondence with H5 re document review issues (.2); correspond with Herrick re document review issues (.3).	0.60
08/13/20	HDF	020 Confer with D. Phelps re issues related to real estate related financing documents (.6); review real estate background documents (.9).	1.50
08/13/20	MY	020 Track and analyze responses to third party subpoenas.	1.00
08/13/20	LML	020 Continue to review and analyze key case law re upcoming hearing on Motions to Dismiss (3.1); review and analyze revisions to materials to be presented to the Court (.6); continue to review and revise argument outline (1.7).	5.40
08/13/20	JPK	020 Conduct first level review of documents produced during adversary proceeding.	3.90
08/13/20	DSP	020 Review real estate financing analysis and summarize same (1.8); review structured finance offering memo (1.3); confer with H. Fey re real estate financing issues (.6).	3.70
08/13/20	JAL	020 Conduct research re prepetition transactions (6.5); draft analyses re same (3.1).	9.60
08/13/20	LJT	020 Conduct second level review of electronic discovery documents.	1.60
08/13/20	SMN	020 Prepare materials for oral argument on motions to dismiss (1.4); review defendants' revisions to index of motion to dismiss briefing by oral argument topic (.4); correspond with members of the litigation team re document productions (.2).	2.00
08/13/20	DP	020 Review research re issues relevant to MTD arguments.	0.60
08/13/20	JRK	020 Review defendants' briefs in support of motions to dismiss in connection with oral argument (2.3); conduct legal research in connection with same (1.5); revise outline in connection with oral argument (4.0); correspondence with members of the litigation team regarding discovery issues (.3).	8.10
08/13/20	PJG	020 Analyze issues in connection with upcoming oral arguments (.3); conduct research in connection with same (.3).	0.60
08/13/20	ACP	020 Review materials for oral argument prep.	0.40
08/14/20	JLS	020 Participate in test hearing for motion to dismiss hearing.	0.40
08/14/20	DMZ	020 Prepare for oral arguments (5.0); review hearing exhibits (1.5); attend	6.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/14/20	DLC	020 Zoom session with Chambers (.4). Participate in Zoom test with court (.4); review interrogatory responses same (.7); confer with opposing counsel (.3); review pleading related to insurance coverage (.9); review correspondence re discovery (.3); continue to prepare oral argument outline (4.9).	7.50
08/14/20	RT	020 Analyze document review status report (.1); assess Defendant's responses and objections to interrogatories (.2); correspond with litigation team members re same (.1); review correspondence re new Defendant document productions (.3); analyze additional data and information needed from Defendants (.3); correspond with litigation team members re deposition prep and related document review (.1).	1.10
08/14/20	HDF	020 Review and analyze documents related to real estate financing in connection with Adversary Proceeding.	1.50
08/14/20	LML	020 Review and analyze updates re argument outlines for upcoming hearing on Motion to Dismiss (.6); continue to review and analyze key cases in connection with same (2.3); continue to review and revise argument outline re same (2.4).	5.30
08/14/20	JPk	020 Correspond with members of litigation team and document vendor regarding documents produced during adversary proceeding (1.0); review documents produced during adversary proceeding (2.4).	3.40
08/14/20	JAL	020 Conduct research re prepetition transactions (5.5); draft summary of same (2.6); prepare materials for MTD hearing (1.1).	9.20
08/14/20	LJT	020 Review correspondence from counsel to defendant re discovery issues (.1); correspondence with members of litigation team re the same (.2)	0.30
08/14/20	SMN	020 Correspond with members of the litigation team re issues in preparation for oral argument on motions to dismiss.	0.30
08/14/20	DP	020 Conduct research in connection with oral argument (2.3); draft summary re same (.6).	2.90
08/14/20	JRK	020 Review defendants' briefs in support of motions to dismiss (3.6); conduct legal research in connection with same (1.4); draft oral argument outline (3.0); correspondence with members of the litigation team regarding oral argument preparation (.8).	8.80
08/14/20	PJG	020 Analyze issues in connection with upcoming oral arguments (2.1); email litigation team members re defendant discovery issues (.2).	2.30
08/14/20	BMW	020 Compile case binder for oral argument on motions to dismiss.	0.80
08/14/20	ACP	020 Conduct legal research in connection with motion to dismiss oral argument.	2.30
08/15/20	DLC	020 Revise oral argument outline.	2.00
08/15/20	LML	020 Continue to review and analyze recent case law for upcoming oral argument on Motions to Dismiss (3.6); review and revise outline for argument on same (3.1).	6.70
08/15/20	JAL	020 Conduct second level review of discovery documents (3.8); communications with H5 re same (.5).	4.30
08/15/20	SMN	020 Conduct legal research in preparation for oral argument on motions to dismiss (3.6); draft email to L. Lawrence with summary of same (.9).	4.50
08/15/20	DP	020 Revise MTD argument outline (1.8); conduct research in connection with same (1.0).	2.80
08/15/20	PJG	020 Analyze issues in connection with upcoming oral arguments (4.7); draft correspondence to litigation team members re same (.2).	4.90
08/15/20	ACP	020 Revise oral argument outline.	1.30
08/16/20	DMZ	020 Continue to prepare for oral argument.	0.80
08/16/20	DLC	020 Review analysis re prepetition transactions (1.0); communications with opposing counsel re discovery (.5); prepare oral argument outline (2.0); prepare materials for court (1.0).	4.50
08/16/20	LML	020 Continue to prepare for upcoming hearing on Motion to Dismiss.	4.20
08/16/20	JPk	020 Correspond with members of litigation team regarding document requests to certain Defendants (.6); prepare plan for document discovery	1.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2); correspond with members of litigation team regarding oral argument (.3).	
08/16/20	JAL	020 Prepare materials for MTD hearing (1.6); review public disclosures re same (2.7); conduct research in connection with prepetition transactions (1.9).	6.20
08/16/20	SMN	020 Correspond with members of the litigation team re oral argument preparation (.2); review settlement of Sears Canada litigation in preparation for oral argument (.3).	0.50
08/16/20	DP	020 Revise MTD argument outline (1.4); revise supplemental charts re same (1.5); conduct research re legal issues in connection with same (.4).	3.30
08/16/20	JRK	020 Review defendants' briefs in support of motions to dismiss (4.0); revise sections of oral argument outline (1.0); correspondence with members of the litigation team regarding oral argument preparation (.2).	5.20
08/16/20	PJG	020 Analyze issues in connection with upcoming oral arguments (1.8); correspond with litigation team members re same (.6).	2.40
08/16/20	ACP	020 Conduct legal research in connection with oral argument.	2.00
08/17/20	DMZ	020 Continue to prepare for oral argument (1.1); correspond with members of litigation team re same (.4).	1.50
08/17/20	DLC	020 Continue to revise oral argument outline (7.6); correspond with litigation and FR team members re same (.3); listen to oral argument re D&O insurance issues (1.0) communications with S. Nolan re same (.4).	9.30
08/17/20	RT	020 Correspondence with litigation team re document review and deposition issues (.4); correspondence with litigation team members re oral argument preparations (.2); review document review summary (.1).	0.70
08/17/20	HDF	020 Review and analyze real estate financing documents.	4.90
08/17/20	SLB	020 Internal correspondence with members of FR and Lit teams re logistics in connection with MTD hearing.	0.50
08/17/20	MY	020 Track and analyze responses to third party subpoenas.	3.00
08/17/20	LML	020 Continue to review and analyze key cases, pleadings, and documents in preparation for upcoming hearing on Motions to Dismiss.	3.90
08/17/20	JPk	020 Correspond with members of litigation team regarding discovery (.7); correspond with document vendor regarding same (.5).	1.20
08/17/20	DSP	020 Review structural and collateral term sheet and related documents in connection with real estate issues in the Adversary Proceeding.	1.40
08/17/20	JAL	020 Conduct research re prepetition transactions (5.5); conduct second level review of discovery documents (3.5); prepare materials for MTD hearing (1.1).	10.10
08/17/20	LJT	020 Conduct second level review of electronic discovery documents.	0.60
08/17/20	SMN	020 Attend oral argument on summary judgment motions filed in New York action involving Sears insurers (1.0); summarize outcome of same and send to members of the litigation team (.4); communications with D. Chapman re same (.4); conduct legal research on issues in preparation for oral argument on motions to dismiss (.9).	2.70
08/17/20	DP	020 Revise outlines and supplemental charts re MTD oral argument (3.6); analyze issues re same (.5).	4.10
08/17/20	JRK	020 Conduct legal research in connection with oral arguments (7.3); revise sections of oral argument outline (1.7); correspondence with members of the litigation team regarding oral argument preparation (.5).	9.50
08/17/20	PJG	020 Review discovery documents in connection with upcoming oral arguments (1.4); conduct second level review of discovery documents re prepetition transactions (1.3).	2.70
08/17/20	BMW	020 Compile binders of exhibits for hearing.	3.80
08/17/20	ACP	020 Conduct legal research in connection with oral arguments.	1.20
08/18/20	JLS	020 Attend call with litigation team members re motion to dismiss argument.	0.60
08/18/20	DMZ	020 Continue to prepare for oral argument (6.9); attend call with members of litigation team re same (.6).	7.50
08/18/20	RJC	020 Conduct second level review of electronic discovery documents.	7.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/18/20	DLC	020 Participate in call with litigation team members re oral argument (.6); review analysis of issues implicated by MTDs (1.5); continue drafting oral argument outline (8.3); analyze discovery issues (.5); correspondence to Litigation Designees re oral argument (.4); circulate exhibit list to defendants (.4).	11.70
08/18/20	RT	020 Review correspondence from members of litigation team re oral argument (.1); review document review status report (.1); review and revise memo re specific defendant productions (.3); analyze document review protocol and document review issues (.2); correspondence with H5 re document review issues (.4).	1.10
08/18/20	HDF	020 Review and analyze real estate financing documents in connection with claims asserted in adv. proc. (6.2); correspondence with D. Phelps re same (.3).	6.50
08/18/20	MY	020 Track and analyze responses to third party subpoenas.	3.30
08/18/20	LML	020 Attend internal Akin litigation call re case status and upcoming oral argument on Motions to Dismiss (.6); prepare for oral argument for upcoming hearing on Motion to Dismiss (1.9); review and analyze certain key cases regarding Motion to Dismiss (1.4); review and revise argument outlines for upcoming hearing (1.4).	5.30
08/18/20	JPk	020 Prepare for oral argument (.6); attend call with members of litigation team regarding oral argument (.6); review internal correspondence regarding discovery (.3).	1.50
08/18/20	DSP	020 Review commitment letter for real estate financing in connection with claims brought in the adv. proc. (.8); review mortgage loan agreement (1.0); review memo regarding the same (.6); correspond with H. Fey re same (.3).	2.70
08/18/20	JAL	020 Participate on MTD hearing prep call with litigation team members (.6); conduct research re prepetition transactions (3.8); prepare materials for MTD hearing (1.9); review public disclosures re same (2.1); conduct second level review of discovery documents (2.0).	10.40
08/18/20	LJT	020 Conduct second level review of electronic discovery documents.	1.00
08/18/20	SMN	020 Conduct legal research in preparation for oral arguments on motions to dismiss (4.0); update outline of argument (1.0).	5.00
08/18/20	DP	020 Attend call with Akin litigation team members re MTD oral argument preparation (.6); conduct research in connection with same (.9).	1.50
08/18/20	JRK	020 Conduct legal research in connection with oral argument (2.5); draft oral argument outline (6.0); correspondence with members of the litigation team regarding oral argument preparation (.6).	9.10
08/18/20	PJG	020 Update litigation task list (.3); review documents in connection with oral arguments on defendants' motions to dismiss (2.2); email litigation team members re same (.2).	2.70
08/18/20	BMW	020 Prepare materials for oral argument on motions to dismiss.	2.10
08/18/20	ACP	020 Conduct research in connection with oral argument for motions to dismiss.	0.70
08/19/20	JLS	020 Prepare for (.5) and participate in (8.0) oral argument on motions to dismiss.	8.50
08/19/20	DMZ	020 Prepare for (2.1) and attend (8.0) oral argument.	10.10
08/19/20	RJC	020 Conduct second level review of electronic discovery documents.	7.10
08/19/20	DLC	020 Prepare for oral argument (1.0); participate in oral argument (8.0); follow-up correspondence with members of FR and litigation teams re same (.7).	9.70
08/19/20	RT	020 Correspond with defendants re third party productions (.1); draft correspondence for team re deposition prep issues (.2); analyze document review status report (.1); correspondence with H5 re document production issues (.2).	0.60
08/19/20	HDF	020 Finalize review and analysis of real estate issues in connection with complaint (1.2); prepare draft summary of same (2.9) call with D. Phelps	9.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.5); conduct preliminary review of documents related to the subsequent transactions (5.1).	
08/19/20	SLB	020 Attend MTD hearing telephonically (partial) (6.0); correspondence with members of FR and Lit. teams re open issues in connection with adversary proceeding (.4).	6.40
08/19/20	LML	020 Prepare for upcoming Hearing on Motions to Dismiss (1.4); present oral argument at Hearing on Motions to Dismiss (8.0); follow-up communications with FR and litigation team members re same (.5).	9.90
08/19/20	JPk	020 Correspond with members of litigation team regarding discovery (.7); conduct second level document review (4.5); prepare analysis re same (2.0).	7.20
08/19/20	DSP	020 Call with H. Fey re memo regarding real estate issues in connection with adversary complaint.	0.50
08/19/20	LJT	020 Conduct second level review of electronic discovery documents.	6.20
08/19/20	DP	020 Conduct research in connection with MTD oral argument (5.6); prepare analysis of same (3.0).	8.60
08/19/20	JRK	020 Prepare materials for hearing on oral argument (2.5); correspondence with members of the litigation team regarding same (.5); conduct second level review of discovery documents (4.5); prepare summary of same (2.2).	9.70
08/19/20	BMW	020 Prepare binders for oral argument.	3.50
08/19/20	ACP	020 Conduct legal research in connection with motions to dismiss.	3.70
08/20/20	JLS	020 Prepare for oral argument on motions to dismiss.	1.50
08/20/20	DMZ	020 Continue to prepare for oral argument.	3.00
08/20/20	RJC	020 Conduct second level review of electronic discovery documents (6.7); attend call with litigation team members re discovery and open issues (.5).	7.20
08/20/20	DLC	020 Participate in call with litigation team members re open issues (.5); review communications re D&O coverage (.4); prepare oral argument outline (7.6).	8.50
08/20/20	RT	020 Correspondence with H5 re document review issues (.5); correspond with Herrick re updated document review memo (.2); review document review status report (.2); correspond with members of litigation team re expert analysis (.2); analyze issues re same (.2); analyze issues re deposition prep (.2).	1.50
08/20/20	HDF	020 Continue review and analysis of documents related to real estate financings (8.8); prepare summary of same (3.4) correspondence with D. Phelps re same (.4).	12.60
08/20/20	SLB	020 Correspondence with L. Lawrence re open issues in connection with Adversary Proceeding (.3); analyze issues in connection with same (.5).	0.80
08/20/20	LML	020 Review and analyze background materials re upcoming second day of oral argument on Motions to Dismiss (.3); communications with S. Brauner re same (.3).	0.60
08/20/20	JPk	020 Attend call with members of litigation team re open issues (.5); prepare correspondence regarding discovery (2.1).	2.60
08/20/20	DSP	020 Review portions of real estate financing memo (.5); review underlying documents (.9); correspond with H. Fey re same (.4).	1.80
08/20/20	JAL	020 Participate on call with expert (.5); conduct second level review of discovery documents (3.9); review outlines re MTD second day hearing (.8).	5.20
08/20/20	LJT	020 Conduct second level review of electronic discovery documents.	4.80
08/20/20	SMN	020 Review opinion in New York state insurance action involving Sears insurers (.3); prepare correspondence to members of the litigation team re same (.5); review documents re status of insurance available to certain defendants (.6); draft summary of same for Litigation Designees (.5); attend call with members of the litigation team re discovery issues (.5); attend call with expert re status of analysis and next steps (.5);	3.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspond with expert (.2); correspond with members of the litigation team re same (.5).	
08/20/20	JRK	020 Review defendants' briefs in support of motions to dismiss (1.5); conduct legal research in connection with draft outline (6.0); revise oral argument outline (2.5); correspond with members of lit. team re oral arguments (2.3); attend call with members of litigation team regarding ongoing fact discovery (.5).	12.80
08/20/20	PJG	020 Attend call with litigation team members re discovery issues and issues in connection with oral arguments on defendants' motions to dismiss (.5); conduct second level review of documents concerning prepetition transactions (.8); email litigation team members re same (.1); analyze issues in connection with upcoming oral arguments on defendants' motions to dismiss (2.2).	3.60
08/20/20	BMW	020 Compile case binders and indices for oral argument.	3.90
08/20/20	ACP	020 Review electronic discovery documents.	0.70
08/21/20	DMZ	020 Continue to prepare for oral argument.	6.70
08/21/20	RJC	020 Conduct research in connection with motions to dismiss (4.9); conduct second level review of electronic discovery documents (2.4).	7.30
08/21/20	DLC	020 Continue drafting oral argument outline (5.9); review J. Kulikowski revisions to outline (.9); confer with J. Kulikowski re work streams (.5).	7.30
08/21/20	RT	020 Correspondence with E-Discovery vendor re document collection and document search issues (.3); review and analyze document review status report (.3); correspondence with members of litigation team re oral argument prep issues (.2).	0.80
08/21/20	HDF	020 Communications with D. Phelps regarding the draft of real estate financing memo (.4); revise memo (6.6); prepare preliminary draft of chart to include in memo (.9).	7.90
08/21/20	SMC	020 Compile cases cited opposition to motion to dismiss for attorney review.	0.30
08/21/20	JPk	020 Prepare internal communications regarding discovery.	2.30
08/21/20	DSP	020 Review loan agreement (.6) review memo re same (1.1); correspond with H. Fey re same (.4).	2.10
08/21/20	JAL	020 Prepare materials for MTD second day hearing (3.9); review relevant pleadings re same (1.8); conduct second level review of discovery documents (2.0).	7.70
08/21/20	LJT	020 Review and summarize electronic discovery documents in connection with various issues re pre-petition transactions.	1.20
08/21/20	SMN	020 Prepare correspondence to members of the litigation team re insurance action relevant to Adv. Proc. (.4); conduct second level review of electronic discovery documents (.6).	1.00
08/21/20	JRK	020 Revise draft oral argument outline (4.3); confer with D. Chapman re work streams (.5); review defendants' briefs in support of motions to dismiss (2.0); conduct legal research in connection with same (4.0).	10.80
08/21/20	PJG	020 Coordinate preparation of documents for oral arguments on defendants' motions to dismiss (.4); conduct legal research in connection with upcoming oral arguments (1.7).	2.10
08/21/20	BMW	020 Compile and revise case binders for oral argument.	5.40
08/22/20	JLS	020 Prepare for oral argument on motions to dismiss.	2.00
08/22/20	DLC	020 Continue drafting oral argument outline (4.0); confer with J. Kulikowski re same (.5).	4.50
08/22/20	RT	020 Correspond with Herrick re document review of certain defendant and third party productions (.1); correspond with H5 re document review batching issues (.1); correspond with contract attorneys re document review (.1); analyze and manage document review priorities (.2).	0.50
08/22/20	LML	020 Review and analyze briefing and key cases for oral argument on Motions to Dismiss (6.6); prepare argument outline in connection with same (3.3).	9.90
08/22/20	JRK	020 Revise draft oral argument outlines (4.5); confer with D. Chapman re	7.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/22/20	PJG	020 same (.5); conduct legal research in connection with same (2.0). Analyze issues in connection with upcoming oral arguments on defendants' motions to dismiss.	2.30
08/23/20	JLS	020 Attend call with litigation team members re oral argument on motions to dismiss (2.0); review and analyze pleadings and case law in preparation for oral argument on motions to dismiss (4.5).	6.50
08/23/20	DMZ	020 Prepare correspondence to litigation designees re insurance issues implicated by Adv. Proc. (.3); continue to prepare for oral argument (3.2); attend call with members of litigation team re same (2.2); call with lit and FR team members re open issues (.5).	5.00
08/23/20	DLC	020 Continue to revise oral argument outline (7.5); confer with members of litigation team re oral argument (2.0); confer with FR and litigation team members re case management issues (.5); correspond with S. Brauner re same (.2); draft fee summary (.5).	10.70
08/23/20	RT	020 Review expert analysis (1.1); correspondence with H5 re document searches and document review issues (.3).	1.40
08/23/20	HDF	020 Revise real estate financing memo (1.3); call with D. Phelps re same (.5).	1.80
08/23/20	SLB	020 Participate on call with members of FR and Lit teams re open issues in connection with adversary proceeding (.5); follow-up correspondence with D. Chapman re same (.2).	0.70
08/23/20	SMC	020 Compile additional materials for upcoming hearing on motions to dismiss.	2.00
08/23/20	LML	020 Confer with litigation team members re strategy for upcoming oral argument (2.0); continue to review and analyze key case law, pleadings, and documents in preparation for upcoming oral argument (3.1); continue to review and revise oral argument outline for upcoming Hearing on Motions to Dismiss (3.5).	8.60
08/23/20	DSP	020 Review financing memo re open real estate issues in connection with Adversary Proceeding (1.8); call with H. Fey re same (.5).	2.30
08/23/20	JAL	020 Conduct second level review of discovery documents (3.8); summarize certain responsive documents (1.1); attend call with FR and Lit team members re second-day MTD hearing prep (.5).	5.40
08/23/20	SMN	020 Review documents re insurance coverage remaining for certain defendants named in Adversary Complaint.	0.50
08/23/20	JRK	020 Conduct legal research in connection with draft oral argument outlines (6.6); conduct review of discovery documents in connection with oral argument (1.5); draft summary of discovery developments (.6); review background materials in connection with oral argument (2.6); attend call with members of the litigation team regarding oral argument preparation (2.0).	13.30
08/23/20	PJG	020 Email litigation team members re oral argument issues (.2); attend call with litigation team members re issues in connection with oral arguments (2.0); analyze issues in connection with oral arguments (1.1).	3.30
08/23/20	ACP	020 Revise oral argument outline.	2.50
08/24/20	JLS	020 Review and analyze briefing and authority in preparation for oral argument on motions to dismiss (7.5); confer with litigation team members re same (1.8).	9.30
08/24/20	DMZ	020 Continue to prepare for oral argument (8.7); participate on calls with litigation team members re same (1.8).	10.50
08/24/20	RJC	020 Conduct research in connection with complaint (5.1); conduct second level review of electronic discovery documents (2.2).	7.30
08/24/20	DLC	020 Participate in calls with litigation team members re oral argument (1.8); follow up with S. Brauner re open issues in connection with adv. proc. (.2); continue to revise oral argument outline (7.1); analyze discovery issue (.2); revise case budget (.5).	9.80
08/24/20	RT	020 Correspond with H5 re document review issues (.2); correspond with	1.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/24/20	SLB	020 Herrick re same (.1); correspond with contract attorneys re same (.2); analyze document review workflow (.5); review and analyze issues and documents for expert (.5); review document review status report (.1). Prepare correspondence to members of FR and Lit teams re open issues in connection with Adversary Proceeding (.8); correspondence with D. Chapman re same (.2).	1.00
08/24/20	SMC	020 Compile cases cited in breach of fiduciary duty oral argument outline.	0.30
08/24/20	MY	020 Track and analyze responses to third party subpoenas.	1.60
08/24/20	LML	020 Attend calls with members of litigation team re oral argument on Motions to Dismiss (1.8); continue to review and revise oral argument outline (2.1); review and analyze key case law and briefing re same (3.7); review and analyze document production and key documents relating to Motions to Dismiss (3.0).	10.60
08/24/20	JPK	020 Prepare materials for oral argument on motions to dismiss.	0.30
08/24/20	JAL	020 Prepare materials in advance of second-day MTD hearing (3.5); conduct research re same (2.9); participate on calls with litigation team members re same (1.8).	8.20
08/24/20	LJT	020 Conduct second level review of electronic discovery documents.	1.70
08/24/20	SMN	020 Draft analysis in preparation for second day of oral arguments (1.1); conduct second level review of electronic discovery documents (3.2); review new cases implicating issues in motion to dismiss briefing (.5); review case involving certain Sears D&O insurers (.4); summarize same for members of the litigation team (.3).	5.50
08/24/20	DP	020 Attend calls with litigation team members re MTD oral argument preparation (1.8); conduct research in connection with same (2.0); revise MTD argument outline (.5).	4.30
08/24/20	JRK	020 Conduct legal research in connection with oral argument preparation (7.7); revise draft oral argument outlines (2.2); correspondence with members of the litigation team regarding discovery in connection with oral argument preparation (.6); review Adversary Complaint in connection with oral argument preparation (.8); review discovery documents in connection with same (.7); revise draft outlines circulated by members of the litigation team in connection with same (2.2).	14.20
08/24/20	PJG	020 Attend calls with members of litigation team re oral arguments (1.8); conduct research in connection with same (7.4).	9.20
08/24/20	SM	020 Coordinate hearing prep for MTD and argument.	0.40
08/24/20	BMW	020 Prepare materials for oral arguments.	0.50
08/24/20	ACP	020 Conduct legal research in connection with motions to dismiss.	3.10
08/25/20	JLS	020 Prepare for (1.7) and attend (7.0) oral argument on motions to dismiss.	8.70
08/25/20	DMZ	020 Prepare for (3.7) and attend (7.0) oral arguments.	10.70
08/25/20	RJC	020 Conduct second level review of electronic discovery documents (4.2); review documents for forecasting chronology (2.5).	6.70
08/25/20	DLC	020 Prepare for (1.8) and participate in (7.0) oral argument; call with S. Brauner re same (.2); review public shareholder action (.3).	9.30
08/25/20	SLB	020 Attend MTD hearing telephonically (partial) (6.0); call with D. Chapman re open issues re adversary proceeding (.2).	6.20
08/25/20	MY	020 Track and analyze responses to third party subpoenas.	1.40
08/25/20	LML	020 Prepare for upcoming hearing on Motions to Dismiss (2.3); attend and present oral argument at Hearing on Motions to Dismiss (7.0).	9.30
08/25/20	LJT	020 Conduct second level review of electronic discovery documents.	0.80
08/25/20	SMN	020 Conduct second level review of electronic discovery documents (2.1); review new cases implicating issues in motion to dismiss briefing (2.7).	4.80
08/25/20	DP	020 Prepare analysis re open issues in connection with Adversary Proceeding (4.5); analyze materials re same (2.0).	6.50
08/25/20	JRK	020 Conduct legal research in connection with oral argument (4.8); prepare analysis re same (4.0).	8.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/25/20	PJG	020 Email litigation team members re issues in connection with oral arguments.	0.90
08/25/20	ACP	020 Conduct research in connection with motions to dismiss.	4.80
08/26/20	JLS	020 Participate on call with litigation team members re case status and tasks (1.0); prepare for hearing on motions to dismiss (.6).	1.60
08/26/20	DMZ	020 Prepare for (.2) and attend (1.0) call with litigation team members re open issues re adversary proceeding.	1.20
08/26/20	RJC	020 Conduct second level review of electronic discovery documents (2.2); conduct research in connection with oral argument (6.9).	9.10
08/26/20	DLC	020 Prepare for (.2) and participate in (1.0) call with litigation team members re litigation status and work streams; review and update task list (.6); correspond with members of litigation and FR teams re discovery (.8); review D&O insurance materials (.3).	2.90
08/26/20	RT	020 Review litigation task list (.1); review document review status report (.1); correspond with H5 re document review issues (.1); correspond with team re key documents for arguments (.1).	0.40
08/26/20	SLB	020 Correspondence with members of Lit team re open issues in connection with adversary proceeding.	0.20
08/26/20	MY	020 Track and analyze responses to third party subpoenas (1.2); attend call with members of the litigation team re open issues (1.0).	2.20
08/26/20	LML	020 Prepare for (.1) and attend (1.0) call with litigation team members re case status and strategy.	1.10
08/26/20	JPk	020 Attend call with members of litigation team (1.0); correspond with third parties regarding discovery (.3); correspond with members of litigation team regarding discovery (.8).	2.10
08/26/20	JAL	020 Conduct research re prepetition transactions (4.1); prepare for (.2) and participate in (1.0) call with lit team members re litigation status.	5.30
08/26/20	LJT	020 Conduct second level review of electronic discovery documents (2.7); attend call with members of Akin litigation team re case status and task list (1.0).	3.70
08/26/20	SMN	020 Review order approving settlement of Sears Canada litigation (.3); call with members of the litigation team re discovery updates and current work streams (1.0); review new cases implicating issues in motion to dismiss briefing (.4); conduct second level review of electronic discovery documents (1.5); draft summary of newly obtained discovery and send to litigation team (1.3).	4.50
08/26/20	DP	020 Attend call with litigation team members re case status and next steps (1.0); review and analyze discovery documents (.8); analyze issues re document requests to defendants (.5); emails with litigation team re same (.3).	2.60
08/26/20	JRK	020 Attend call with members of the litigation team (1.0); review plaintiffs' briefs in opposition to defendants' motions to dismiss (2.2).	3.20
08/26/20	PJG	020 Update litigation task list (.1); attend call with litigation team members re case status (1.0); review discovery documents re prepetition transactions (1.9).	3.00
08/26/20	ACP	020 Participate in call with Lit team members re upcoming work streams (1.0); prepare correspondence to lit. team members re prepetition transactions chronology (.2).	1.20
08/27/20	JLS	020 Prepare for oral argument on motions to dismiss (2.2); participate on call with litigation team members re open issues (1.0).	3.20
08/27/20	DMZ	020 Review and revise letter to Court (.5); review recent case law in connection with motions to dismiss (.6).	1.10
08/27/20	RJC	020 Conduct second level review of electronic discovery documents (1.7); create searches for experts (2.9); attend call with experts (1.1); conduct research in connection with motions to dismiss (1.8).	7.50
08/27/20	DLC	020 Correspond with litigation team members re oral arguments (.4); participate in call with litigation team members re open issues (1.0);	2.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/27/20	RT	020 review Nine West decision (.6); revise draft letter to Court (.6). Participate in call with expert (1.1); analyze documents re financial and solvency issues (.5); draft summary of key documents for expert review (.9); various correspondence with H5 re document review issues (.5).	3.00
08/27/20	MY	020 Track and analyze responses to third party subpoenas.	0.20
08/27/20	LML	020 Review and analyze updates re discovery documents (.4); review and analyze recent opinion re fraudulent transfer claims (.3).	0.70
08/27/20	JPk	020 Attend call with members of litigation team re next steps in adversary proceeding (1.0); prepare correspondence to members of litigation team regarding discovery (4.9).	5.90
08/27/20	JAL	020 Participate on call with litigation team members re open issues (1.0); conduct research re same (4.9); prepare summary of same (2.2); draft emails re discovery issue (.7).	8.80
08/27/20	LJT	020 Conduct second level review of electronic documents.	3.10
08/27/20	SMN	020 Review and analyze cases implicating issues in motion to dismiss briefing (1.4); correspond with members of the litigation team re electronic discovery documents (.4); correspond with members of the litigation team re same (.2); review transcript of oral argument on motions to dismiss (.3); draft letter to Court re amending complaint based on newly obtained discovery (2.2); file and serve same on adversary proceeding docket (.3); attend call with members of the litigation team re discovery and oral argument preparation (1.0); attend call with expert re documents for review and next steps (1.1).	6.90
08/27/20	JRK	020 Conduct legal research in connection with oral argument (6.8); prepare summary of same (1.5); attend call with litigation team members regarding ongoing fact discovery (1.0); correspondence with members of the litigation team regarding discovery (.5); review documents circulated by contract attorneys (.1); correspondence with contract attorneys regarding documents (.1).	10.00
08/27/20	PJG	020 Attend call with litigation team members re issues in connection with discovery and oral arguments (1.0); conduct second-level review of discovery documents re prepetition transactions (1.7).	2.70
08/27/20	JES	020 Review letters to Court filed by Plaintiffs and defendant re adversary proceeding.	0.50
08/27/20	BMW	020 Compile binders for oral argument.	3.40
08/27/20	ACP	020 Review electronic discovery documents in preparation for depositions.	1.80
08/28/20	JLS	020 Analyze pleadings and documents in connection with argument on motions to dismiss.	1.30
08/28/20	DMZ	020 Review correspondence to Court from opposing counsel (.2); continue to prepare for oral argument (.5).	0.70
08/28/20	RJC	020 Conduct research in connection with motions to dismiss.	6.90
08/28/20	DLC	020 Correspondence with litigation team members re discovery issues (.5); review memoranda re issues raised in oral argument (.2); review letter to court from counsel to defendant (.2).	0.90
08/28/20	RT	020 Summarize key documents for expert review (.3); correspondence with team re document review issues (.3); correspond with H5 re document review issues (.1); analyze document review status report (.2).	0.90
08/28/20	MY	020 Track and analyze responses to third party subpoenas.	0.50
08/28/20	LML	020 Review and analyze correspondence to the Court re recent production and recent opinion.	0.30
08/28/20	JPk	020 Prepare correspondence to members of litigation team regarding discovery.	2.60
08/28/20	JAL	020 Conduct second level review of discovery documents (4.5); prepare analysis of same (1.3).	5.80
08/28/20	LJT	020 Draft correspondence to defendant's counsel re discovery issues (.6); conduct second level review of electronic discovery documents (1.3)	1.90
08/28/20	SMN	020 Correspond with expert team re document review (.5); correspondence	3.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		to members of the litigation team re deposition preparation (.3); review letter filed by ESL Defendants in reply to Plaintiffs' letter (.2); conduct second level review of electronic discovery documents (2.0).	
08/28/20	DP	020 Revise requests for production of documents from defendants.	0.20
08/28/20	JRK	020 Draft correspondence to members of the litigation and financial restructuring teams regarding hearing on defendants' motions to dismiss (.2); correspondence with members of the litigation team regarding document review (.3); conduct review of electronic discovery documents (4.5).	5.00
08/28/20	PJG	020 Confer with litigation team members re document review issues (.6); conduct second level review of discovery documents re prepetition transactions (1.0).	1.60
08/28/20	SM	020 Coordinate hearing prep for MTD oral argument.	0.90
08/28/20	BMW	020 Complete preparation of oral argument binders.	2.20
08/29/20	JLS	020 Prepare for oral argument on motions to dismiss.	1.70
08/29/20	RJC	020 Conduct research in connection with motions to dismiss.	6.70
08/29/20	JAL	020 Conduct review of electronic discovery documents (3.8); prepare summary of same (1.1).	4.90
08/29/20	PJG	020 Analyze documents in connection with oral arguments on defendants' motions to dismiss.	1.40
08/30/20	JLS	020 Review and analyze case law and pleadings in preparation for oral argument on motions to dismiss (6.0); prepare oral argument outline on motions to dismiss (3.5).	9.50
08/30/20	DLC	020 Analyze open issues re Adversary Proceeding and related admin. (2.6); correspondence with S. Brauner re open issues in connection with Adv. Proc. (.5).	3.10
08/30/20	SLB	020 Correspondence with D. Chapman re open issues re adversary proceeding (.5); review materials re same (.6).	1.10
08/30/20	PJG	020 Analyze issues in connection with oral arguments on motions to dismiss (.4); review fees and expenses incurred in connection with Adversary Proceeding (.7).	1.10
08/31/20	JLS	020 Prepare for (3.2) and attend (4.1) oral argument on motions to dismiss.	7.30
08/31/20	DMZ	020 Attend oral argument.	4.10
08/31/20	RJC	020 Conduct second level review of electronic discovery documents.	5.80
08/31/20	DLC	020 Participate in oral argument (4.1); communications with third-parties re discovery (.8); confer with S. Brauner re open issues (.4); email with experts (.2).	5.50
08/31/20	RT	020 Review document review status report (.1); correspond with H5 re document productions from Defendants (.1).	0.20
08/31/20	SLB	020 Attend MTD hearing telephonically (partial) (2.0); confer with D. Chapman re open issues in connection with Adversary Proceeding (.4).	2.40
08/31/20	MY	020 Track and analyze responses to third party subpoenas.	2.00
08/31/20	LML	020 Attend oral argument on Motions to Dismiss.	4.10
08/31/20	JPk	020 Conduct second level document review (1.5); correspond with members of litigation team regarding discovery (.8).	2.30
08/31/20	SMN	020 Conduct review of electronic discovery documents produced by defendants (3.9); correspond with expert team re discovery materials (.3).	4.20
08/31/20	DP	020 Conduct research re open issues in connection with Adversary Proceeding.	1.30
08/31/20	JRK	020 Conduct legal research in connection with motions to dismiss (4.2); prepare analysis re same (2.1); correspondence with members of the litigation team regarding discovery (.2).	6.50
08/31/20	PJG	020 Conduct research in connection with defendants' motions to dismiss (3.2); prepare analysis re same (1.7); email litigation team members re the same (.3).	5.20
08/31/20	ACP	020 Participate in day 3 of oral argument re motions to dismiss (partial).	1.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/05/20	JLS	023 Call with counsel to debtors re analysis of ongoing APA disputes (.5); review and analyze proposed settlement terms in connection with ongoing APA disputes (.5).	1.00
08/06/20	ZDL	023 Analyze proposed APA settlement.	1.30
08/10/20	SLB	023 Review materials re APA disputes (1.0); draft internal correspondence to members of FR and Lit teams re same (.2).	1.20
08/12/20	JLS	023 Confer with Debtors' counsel re APA disputes and proposed resolution (.5); analyze issues re same (.3).	0.80
08/17/20	SLB	023 Draft correspondence to P. Dublin and J. Sorkin re APA issues.	0.30
Total Hours			1481.90

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	=	<u>Value</u>
J L SORKIN	70.00	at	\$1350.00	=	\$94,500.00
D M ZENSKY	108.00	at	\$1595.00	=	\$172,260.00
D L CHAPMAN	173.80	at	\$1225.00	=	\$212,905.00
S L BRAUNER	43.10	at	\$1225.00	=	\$52,797.50
L M LAWRENCE	106.20	at	\$1350.00	=	\$143,370.00
D S PHELPS	29.60	at	\$1240.00	=	\$36,704.00
P G O'BRIEN	8.00	at	\$935.00	=	\$7,480.00
R TIZRAVESH	22.60	at	\$1195.00	=	\$27,007.00
H D FEY	48.50	at	\$885.00	=	\$42,922.50
D S PARK	51.00	at	\$960.00	=	\$48,960.00
J P KANE	55.30	at	\$895.00	=	\$49,493.50
J A LATOV	148.60	at	\$810.00	=	\$120,366.00
Z D LANIER	16.10	at	\$860.00	=	\$13,846.00
L J TANDY	39.10	at	\$535.00	=	\$20,918.50
S M NOLAN	90.20	at	\$725.00	=	\$65,395.00
J R KULIKOWSKI	143.90	at	\$650.00	=	\$93,535.00
P J GLACKIN	66.80	at	\$650.00	=	\$43,420.00
S MAHKAMOVA	7.50	at	\$700.00	=	\$5,250.00
J E SZYDLO	25.00	at	\$700.00	=	\$17,500.00
A PRAESTHOLM	36.00	at	\$650.00	=	\$23,400.00
R J COLLINS	105.60	at	\$475.00	=	\$50,160.00
M YOUNG	21.30	at	\$435.00	=	\$9,265.50
D KRASA-BERSTELL	7.60	at	\$415.00	=	\$3,154.00
S M CSIZMADIA	17.60	at	\$330.00	=	\$5,808.00
B M WALLS	40.50	at	\$215.00	=	\$8,707.50

Current Fees

\$1,369,125.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$4,982.02
Computerized Legal Research - Other	\$56.01
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$427.17
Computerized Legal Research - Westlaw - in contract 30% discount	\$44,901.84
Prof Fees - Consultant Fees	\$1,228,943.30
Courier Service/Messenger Service- Off	\$2,925.60

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	4,982.02
Computerized Legal Research – Westlaw – in contract 30% discount	44,901.84
Computerized Legal Research – Courtlink – In Contract 50% Discount	427.17
Color Copy	476.70
Computerized Legal Research - Other	56.01
Courier Service/Messenger Service - Off Site	2,925.60
Document Retrieval	513.00
Duplication – Off Site	256.49
Duplication – In House	89.40
Professional Fees – Consultant Fees	1,228,943.30
Professional Fees – Process Server Research	472.60
Transcripts	5.00
Travel – Ground Transportation	769.20
	234.46
TOTAL:	1,285,052.79

Exhibit E

Itemized Disbursements

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/05/20	JLS	023 Call with counsel to debtors re analysis of ongoing APA disputes (.5); review and analyze proposed settlement terms in connection with ongoing APA disputes (.5).	1.00
08/06/20	ZDL	023 Analyze proposed APA settlement.	1.30
08/10/20	SLB	023 Review materials re APA disputes (1.0); draft internal correspondence to members of FR and Lit teams re same (.2).	1.20
08/12/20	JLS	023 Confer with Debtors' counsel re APA disputes and proposed resolution (.5); analyze issues re same (.3).	0.80
08/17/20	SLB	023 Draft correspondence to P. Dublin and J. Sorkin re APA issues.	0.30
Total Hours			1481.90

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	70.00	at	\$1350.00	=	\$94,500.00
D M ZENSKY	108.00	at	\$1595.00	=	\$172,260.00
D L CHAPMAN	173.80	at	\$1225.00	=	\$212,905.00
S L BRAUNER	43.10	at	\$1225.00	=	\$52,797.50
L M LAWRENCE	106.20	at	\$1350.00	=	\$143,370.00
D S PHELPS	29.60	at	\$1240.00	=	\$36,704.00
P G O'BRIEN	8.00	at	\$935.00	=	\$7,480.00
R TIZRAVESH	22.60	at	\$1195.00	=	\$27,007.00
H D FEY	48.50	at	\$885.00	=	\$42,922.50
D S PARK	51.00	at	\$960.00	=	\$48,960.00
J P KANE	55.30	at	\$895.00	=	\$49,493.50
J A LATOV	148.60	at	\$810.00	=	\$120,366.00
Z D LANIER	16.10	at	\$860.00	=	\$13,846.00
L J TANDY	39.10	at	\$535.00	=	\$20,918.50
S M NOLAN	90.20	at	\$725.00	=	\$65,395.00
J R KULIKOWSKI	143.90	at	\$650.00	=	\$93,535.00
P J GLACKIN	66.80	at	\$650.00	=	\$43,420.00
S MAHKAMOVA	7.50	at	\$700.00	=	\$5,250.00
J E SZYDLO	25.00	at	\$700.00	=	\$17,500.00
A PRAESTHOLM	36.00	at	\$650.00	=	\$23,400.00
R J COLLINS	105.60	at	\$475.00	=	\$50,160.00
M YOUNG	21.30	at	\$435.00	=	\$9,265.50
D KRASA-BERSTELL	7.60	at	\$415.00	=	\$3,154.00
S M CSIZMADIA	17.60	at	\$330.00	=	\$5,808.00
B M WALLS	40.50	at	\$215.00	=	\$8,707.50

Current Fees

\$1,369,125.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$4,982.02
Computerized Legal Research - Other	\$56.01
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$427.17
Computerized Legal Research - Westlaw - in contract 30% discount	\$44,901.84
Prof Fees - Consultant Fees	\$1,228,943.30
Courier Service/Messenger Service- Off	\$2,925.60

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Site	
Document Retrieval	\$513.00
Duplication - Off Site	\$256.49
Duplication - In House	\$89.40
Color Copy	\$476.70
Professional Fees - Process Server	\$472.60
Research	\$5.00
Transcripts	\$769.20
Travel - Ground Transportation	\$234.46

Current Expenses	\$1,285,052.79
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<u>Date</u>		<u>Value</u>
06/24/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1002236B-R DATE: 6/24/2020 For professional services rendered and expenses incurred for the period ending May 31, 2020	\$189,288.00
06/24/20	Courier Service/Messenger Service- Off Site VENDOR: SERVING BY IRVING INC INVOICE#: HW-12946 DATE: 6/24/2020 Emergency service of subpoena on Sterling Investment.	\$422.00
07/02/20	Courier Service/Messenger Service- Off Site VENDOR: SERVING BY IRVING INC INVOICE#: YL-3099 DATE: 7/2/2020 Service of subpoena on Apex Clearing et al. c/o Secretary of State.	\$1,028.00
08/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 8/1/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$1,177.53
08/01/20	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-202007-1 DATE: 8/1/2020 TransUnion public records searches - July 2020	\$5.00
08/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 8/2/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$651.37
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667614 DATE: 8/2/2020 Sears Project - Consultant fees	\$9,638.75
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667611 DATE: 8/2/2020 Sears Project - Consultant fees	\$5,066.88

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08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667608 DATE: 8/2/2020 Sears Project - Consultant fees	\$2,530.00
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667602 DATE: 8/2/2020 Sears Project - Consultant fees	\$7,720.63
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667613 DATE: 8/2/2020 Sears Project - Consultant fees	\$5,788.75
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667607 DATE: 8/2/2020 Sears Project - Consultant fees	\$9,033.75
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667615 DATE: 8/2/2020 Sears Project - Consultant fees	\$4,097.50
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667610 DATE: 8/2/2020 Sears Project - Consultant fees	\$5,500.00
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667606 DATE: 8/2/2020 Sears Project - Consultant fees	\$9,638.75
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667605 DATE: 8/2/2020 Sears Project - Consultant fees	\$5,995.00
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667603 DATE: 8/2/2020 Sears Project - Consultant fees	\$7,823.75
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667604 DATE: 8/2/2020 Sears Project - Consultant fees	\$4,427.50
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667612 DATE: 8/2/2020 Sears Project - Consultant fees	\$5,933.13
08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667609 DATE:	\$9,550.00

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	8/2/2020	
	Sears Project - Consultant fees	
08/03/20	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User:	
	NOLAN SEAN Date: 8/3/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/03/20	Computerized Legal Research - Westlaw	\$7,520.70
	- in contract 30% discount User:	
	CSIZMADIA SUZANNE Date: 8/3/2020	
	AcctNumber: 1000309084 ConnectTime:	
	0.0	
08/03/20	Computerized Legal Research - Westlaw	\$23.88
	- in contract 30% discount User:	
	ACKER-RAMIREZ REFUGIO Date:	
	8/3/2020 AcctNumber: 1003389479	
	ConnectTime: 0.0	
08/03/20	Computerized Legal Research - Westlaw	\$131.33
	- in contract 30% discount User:	
	RODRIGUEZ JAIME Date: 8/3/2020	
	AcctNumber: 1003389479 ConnectTime:	
	0.0	
08/04/20	Computerized Legal Research - Westlaw	\$11,656.41
	- in contract 30% discount User:	
	CSIZMADIA SUZANNE Date: 8/4/2020	
	AcctNumber: 1000309084 ConnectTime:	
	0.0	
08/04/20	Computerized Legal Research - Westlaw	\$65.67
	- in contract 30% discount User:	
	ACKER-RAMIREZ REFUGIO Date:	
	8/4/2020 AcctNumber: 1003389479	
	ConnectTime: 0.0	
08/04/20	Computerized Legal Research - Lexis - in	\$71.66
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: CSIZMADIA	
	SUZANNE HO; Charge Type: ACCESS	
	CHARGE; Quantity: 1.0	
08/05/20	Computerized Legal Research - Westlaw	\$12,225.19
	- in contract 30% discount User:	
	CSIZMADIA SUZANNE Date: 8/5/2020	
	AcctNumber: 1000309084 ConnectTime:	
	0.0	
08/05/20	Computerized Legal Research - Westlaw	\$17.91
	- in contract 30% discount User:	
	ACKER-RAMIREZ REFUGIO Date:	
	8/5/2020 AcctNumber: 1003389479	
	ConnectTime: 0.0	
08/05/20	Computerized Legal Research - Westlaw	\$65.67
	- in contract 30% discount User: YEN	
	DORIS Date: 8/5/2020 AcctNumber:	
	1003389479 ConnectTime: 0.0	
08/06/20	Duplication - Off Site VENDOR:	\$161.86
	MAINSTAY LEGAL INVOICE#: 20-08-	
	030 DATE: 8/6/2020	
	materials for oral argument preparation	
08/06/20	Computerized Legal Research - Westlaw	\$322.36
	- in contract 30% discount User: PARK	
	DANIEL S Date: 8/6/2020 AcctNumber:	

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08/06/20	1000193694 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/6/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
08/06/20	Prof Fees - Consultant Fees VENDOR: H5 INVOICE#: INV-27404 DATE: 8/6/2020 7/1-31) Key document identification, data management hrs.	\$238,500.00
08/06/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E320-20 DATE: 8/8/2020 [TRACKING #: 1Z02E52E0196058390; SHIP DATE: 08/06/2020; SENDER: Bennett Walls; NAME: COMPANY: Lacy Lawrence ADDRESS: 3516 Bryn Mawr Drive, Dallas, TX 75225 US;	\$50.83
08/06/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E320-20 DATE: 8/8/2020 [TRACKING #: 1Z02E52E0196058390; SHIP DATE: 08/06/2020; SENDER: ; NAME: COMPANY: Lacy Lawrence ADDRESS: 3516 Bryn Mawr Drive, Dallas, TX 75225 US;	\$56.19
08/06/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667565 DATE: 8/6/2020	\$8,463.13
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667575 DATE: 8/6/2020	\$5,747.50
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667572 DATE: 8/6/2020	\$7,187.50
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667569 DATE: 8/6/2020	\$9,824.38
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667574 DATE: 8/6/2020	\$5,108.13
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667576 DATE: 8/6/2020	\$5,665.00

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08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667568 DATE: 8/6/2020	\$5,500.00
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667566 DATE: 8/6/2020	\$8,525.00
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667570 DATE: 8/6/2020	\$9,680.00
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667577 DATE: 8/6/2020	\$8,030.00
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667573 DATE: 8/6/2020	\$5,665.00
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667578 DATE: 8/6/2020	\$4,015.00
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667567 DATE: 8/6/2020	\$9,040.63
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667571 DATE: 8/6/2020	\$7,205.00
08/07/20	Sears Project - Consultant fees Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13064 DATE: 8/7/2020 Document Subpoena on Collett Properties, Inc.	\$472.60
08/07/20	Duplication - Off Site VENDOR: MAINSTAY LEGAL INVOICE#: 20-08- 052 DATE: 8/7/2020 materials for oral argument preparation - L. Lawrence	\$94.63
08/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 8/8/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
08/09/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$9,350.00

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	INVOICE#: INV-0668762 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$6,325.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668764 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$3,602.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0668763 DATE: 8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,337.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668768 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$4,015.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668773 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$5,149.38
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668770 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$8,772.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668766 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,700.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668761 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$9,556.25
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668772 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$3,905.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668767 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$7,040.01
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668765 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$8,690.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0668769 DATE:	
	8/9/2020	
	Sears Project - Consultant fees	
08/09/20	Prof Fees - Consultant Fees VENDOR:	\$5,747.50

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	SOLOMON PAGE GROUP LLC INVOICE#: INV-0668771 DATE: 8/9/2020 Sears Project - Consultant fees	
08/10/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52612 DATE: 8/10/2020 Document retrieval - New Castle Co. Court	\$35.00
08/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/10/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
08/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/10/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
08/11/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 7/1/2020-7/31/2020	\$427.17
08/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/11/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
08/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PARK DANIEL; Charge Type: ACCESS CHARGE; Quantity: 7.0	\$502.99
08/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: PARK DANIEL; Charge Type: DOC ACCESS; Quantity: 5.0	\$344.78
08/11/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E330-20 DATE: 8/15/2020 TRACKING #: 1Z02E52E0190547989; SHIP DATE: 08/11/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Road, Westhampton Beach, NY 11978 US;	\$25.45
08/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/12/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
08/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$65.67

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08/12/20	DORIS Date: 8/12/2020 AcctNumber: 1003389479 ConnectTime: 0.0 Prof Fees - Consultant Fees VENDOR: H5 INVOICE#: INV-27586 DATE: 8/12/2020 Data Processing Export Fees; minimum processing fees; processing technical time; data hostingl; User fees; H5 Matter analytics indexing (7/1-7/31/2020)	\$110,224.65
08/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/13/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
08/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$145.27
08/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
08/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 8/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18
08/15/20	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4246261408171808 DATE: 8/17/2020 Taxi/Car Service/Public Transport, 08/15/20, Taxi to office, Uber	\$51.39
08/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 8/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$638.00
08/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,632.69
08/15/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 5.0	\$363.16
08/16/20	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4246261408171808 DATE: 8/17/2020 Taxi/Car Service/Public Transport, 08/16/20, Document collection from office, Uber	\$22.66
08/16/20	Travel - Ground Transportation	\$54.58

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	VENDOR: DEAN L. CHAPMAN	
	INVOICE#: 4246261408171808 DATE:	
	8/17/2020	
	Taxi/Car Service/Public Transport,	
	08/16/20, Overtime taxi, Uber	
08/16/20	Computerized Legal Research - Westlaw	\$640.23
	- in contract 30% discount User: PARK	
	DANIEL S Date: 8/16/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$9,473.75
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670295 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$9,721.25
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670298 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$5,087.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670306 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$5,933.13
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670303 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$5,830.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670297 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$8,525.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670300 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$4,262.50
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670301 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$6,325.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670304 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$7,308.13
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670305 DATE:	
	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$8,978.75
	SOLOMON PAGE GROUP LLC	
	INVOICE#: INV-0670296 DATE:	

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	8/16/2020	
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670302 DATE: 8/16/2020	\$6,338.75
	Sears Project - Consultant fees	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670299 DATE: 8/16/2020	\$9,267.50
	Sears Project - Consultant fees	
08/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/17/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 8/17/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
08/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/17/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/17/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
08/17/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 1.0	\$69.73
08/18/20	Document Retrieval VENDOR: CT CORPORATION INVOICE#: 21224406- RI DATE: 8/18/2020 DE charter documents for Sears Holdings Corporation and Sears, Roebuck and Co	\$478.00
08/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 8/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,217.80
08/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/18/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
08/18/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS	\$2,034.40

SEARS CREDITORS COMMITTEE
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08/18/20	ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 28.0 Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC; INVOICE#: 86949; DATE: 8/31/2020 SENDER'S NAME: B. Walls; JOB NUMBER: 1464088; PICKUP: One Bryant Park; DESTINATION: ONE BOWLING GREEN; DATE: 08/18/2020	\$105.00
08/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 8/19/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
08/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/19/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$588.01
08/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
08/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
08/19/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$217.97
08/19/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E340-20 DATE: 8/22/2020 [TRACKING #: 1Z02E52E1598868904; SHIP DATE: 08/19/2020; SENDER: Bennett Walls; NAME: Dean Chapman COMPANY: Akin Gump Strauss Hauer Feld ADDRESS: 218 White Hill Lane, Hillsdale, NY 12529 US;	\$83.19
08/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/20/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
08/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 12.0	\$871.90
08/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$924.51

SEARS CREDITORS COMMITTEE
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	CSIZMADIA SUZANNE Date: 8/21/2020 AcctNumber: 1000309084 ConnectTime: 0.0	
08/21/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.66
08/21/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E340-20 DATE: 8/22/2020 TRACKING #: 1Z02E52E4493564124; SHIP DATE: 08/21/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Road, Westhampton Beach, NY 11978 US;	\$42.14
08/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/23/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
08/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 8/23/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
08/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 8/23/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$481.30
08/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 8/24/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
08/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/24/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
08/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/24/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
08/24/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$214.82
08/24/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003962-01 DATE: 8/24/2020 For professional services rendered in connection with Sears matter.	\$126,152.00

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08/24/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003962-03 DATE: 8/24/2020 For professional services rendered in the Sears matter.	\$77,751.00
08/24/20	Color Copy REQUESTOR: H FEY; DESCRIPTION: COLOR COPIES; QUANTITY: 4767; DATE ORDERED: 8/24/20	\$476.70
08/24/20	Duplication - In House REQUESTOR: B MANISCO; DESCRIPTION: B/W COPIES; QUANTITY: 447; DATE ORDERED: 8/24/20	\$89.40
08/24/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003962-02 DATE: 8/24/2020 For professional services rendered related to the Sears matter.	\$27,302.00
08/25/20	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4255908808261901 DATE: 8/26/2020 Taxi/Car Service/Public Transport, 08/25/20, Appearance at a video oral argument in office., uber	\$51.43
08/25/20	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4255908808261901 DATE: 8/26/2020 Taxi/Car Service/Public Transport, 08/25/20, Taxi home after video oral argument in office., Uber	\$54.40
08/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/25/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$32.09
08/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/25/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
08/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/26/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
08/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/26/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
08/27/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4504805 DATE: 8/27/2020	\$352.80
08/27/20	Transcript Request in re Sears Computerized Legal Research - Westlaw	\$322.36

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	- in contract 30% discount User: NOLAN SEAN Date: 8/27/2020 AcctNumber: 1000193694 ConnectTime: 0.0	
08/27/20	Computerized Legal Research - Westlaw	\$41.79
	- in contract 30% discount User: RODRIGUEZ JAIME Date: 8/27/2020 AcctNumber: 1003389479 ConnectTime: 0.0	
08/27/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.68
08/28/20	Courier Service/Messenger Service- Off Site VENDOR: L2 SERVICES, LLC INVOICE#: 5512 DATE: 8/28/2020 Printing and delivery of binder to partner in preparation for oral argument.	\$1,013.30
08/28/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E350-20 DATE: 8/29/2020 TRACKING #: 1Z02E52E4199499619; SHIP DATE: 08/28/2020; SENDER: Bennett Walls; NAME: Joseph Sorkin COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 228 South Quaker Lane, Hyde Park, NY 12538 US;	\$99.50
08/28/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4505832 DATE: 8/28/2020 Transcriber fee for transcript of August 25, 2020 hearing.	\$416.40
08/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/30/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$411.15
08/30/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695206 DATE: 8/30/2020 Sears Project - Consultant fees	\$8,112.50
08/30/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695211 DATE: 8/30/2020 Sears Project - Consultant fees	\$8,958.13
08/30/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695212 DATE: 8/30/2020 Sears Project - Consultant fees	\$5,396.88
08/30/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695209 DATE: 8/30/2020 Sears Project - Consultant fees	\$6,916.25
08/30/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695205 DATE: 8/30/2020	\$9,515.00

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08/30/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695208 DATE: 8/30/2020	\$9,226.20
08/30/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695210 DATE: 8/30/2020	\$6,437.50
08/30/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695214 DATE: 8/30/2020	\$8,236.25
08/30/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695204 DATE: 8/30/2020	\$9,872.50
08/30/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695207 DATE: 8/30/2020	\$9,411.88
08/30/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695213 DATE: 8/30/2020	\$6,325.00
08/30/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0695215 DATE: 8/30/2020	\$4,675.00
08/31/20	Sears Project - Consultant fees Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 8/31/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
08/31/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/31/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
08/31/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/31/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
08/31/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2008 DATE: 8/31/2020	\$40.01
08/31/20	- Document Retrieval In Various Courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2008 DATE: 8/31/2020 - Document Retrieval In Various Courts	\$16.00

Current Expenses

\$1,285,052.79

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Total Amount of This Invoice	\$2,654,177.79
Prior Balance Due	<u>\$8,599,807.09</u>
Total Balance Due Upon Receipt	<u>\$11,253,984.88</u>



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
4th Floor
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667614

INVOICE DATE 08/02/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/02/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/02/2020	Overtime	33.50	\$82.50	\$2,763.75

TOTAL AMOUNT DUE

\$9,638.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM
Comments Approved							
Project Name :	Sears		Site Expense Code :				
07/28/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM
Comments Approved							
Project Name :	Sears		Site Expense Code :				
07/29/2020	Regular Time	11.5	0.00	11:00 AM	9:30 PM	11:00 PM	12:00 AM
Comments Approved							
Project Name :	Sears		Site Expense Code :				
07/30/2020	Regular Time	12.5	0.00	10:45 AM	6:00 PM	6:30 PM	11:45 PM
Comments Approved							
Project Name :	Sears		Site Expense Code :				
07/31/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM
Comments Approved							
Project Name :	Sears		Site Expense Code :				
08/01/2020	Regular Time	5	0.00	12:00 PM	5:00 PM		
Comments Approved							
Project Name :	Sears		Site Expense Code :				
08/02/2020	Regular Time	3.5	0.00	11:35 AM	3:05 PM		
Comments Approved							
Project Name :	Sears		Site Expense Code :				

Job: Contract Attorney (207-0000057586)

Temporary: Torres, William (207-TORRES-W)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hours		70.00	Total Expenses		0.00		

Job: Contract Attorney (207-0000057622)

Temporary: Von Blasingame, Kara (207-VONBLASIN-K)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	14	0.00	9:45 AM	4:00 PM	4:45 PM	12:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	13	0.00	9:00 AM	10:00 AM	11:15 AM	11:15 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	9	0.00	8:45 AM	11:00 AM	3:45 PM	10:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/30/2020	Regular Time	6.5	0.00	8:45 AM	3:15 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	14	0.00	9:00 AM	1:45 PM	2:15 PM	11:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/01/2020	Regular Time	11	0.00	11:45 AM	12:45 PM	1:45 PM	11:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/02/2020	Regular Time	6	0.00	10:00 AM	4:00 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			

Job: Contract Attorney (207-0000057622)

Temporary: Von Blasingame, Kara (207-VONBLASIN-K)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hours		73.50	Total Expenses		0.00		



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
4th Floor
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667568

INVOICE DATE 08/06/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	07/26/2020	Overtime	40.00	\$82.50	\$3,300.00

TOTAL AMOUNT DUE

\$5,500.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:32 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	6:00 AM	12:00 PM	12:30 PM	8:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	14.5	0.00	5:30 AM	12:00 PM	12:30 PM	8:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	14.5	0.00	6:00 AM	8:45 AM	9:45 AM	9:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	15	0.00	6:00 AM	12:30 PM	1:00 PM	9:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	14.5	0.00	6:00 AM	1:00 PM	1:30 PM	9:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	7.5	0.00	6:00 AM	8:15 AM	8:45 AM	2:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	80.00		Total Expenses	0.00			



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667568
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	07/26/2020	Overtime	40.00	\$82.50	\$3,300.00

TOTAL AMOUNT DUE

\$5,500.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:32 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	6:00 AM	12:00 PM	12:30 PM	8:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	14.5	0.00	5:30 AM	12:00 PM	12:30 PM	8:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	14.5	0.00	6:00 AM	8:45 AM	9:45 AM	9:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	15	0.00	6:00 AM	12:30 PM	1:00 PM	9:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	14.5	0.00	6:00 AM	1:00 PM	1:30 PM	9:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	7.5	0.00	6:00 AM	8:15 AM	8:45 AM	2:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	80.00		Total Expenses	0.00			



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667576

INVOICE DATE 08/06/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	07/26/2020	Overtime	42.00	\$82.50	\$3,465.00

TOTAL AMOUNT DUE

\$5,665.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)

Temporary: Suell, Christopher (207-SUELL-C)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:11 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	6:00 AM	2:00 PM	2:30 PM	8:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	12	0.00	7:45 AM	2:00 PM	2:30 PM	8:15 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	14	0.00	6:15 AM	2:00 PM	2:30 PM	8:45 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	12	0.00	7:15 AM	2:00 PM	2:30 PM	7:45 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	10	0.00	7:30 AM	1:00 PM	1:30 PM	6:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/26/2020	Regular Time	8	0.00	6:15 AM	11:00 AM	11:30 AM	2:45 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	82.00		Total Expenses	0.00			



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668761
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	08/09/2020	Overtime	1.50	\$82.50	\$123.75
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Overtime	38.50	\$82.50	\$3,176.25

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668761
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	08/09/2020	Overtime	1.50	\$82.50	\$123.75
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Overtime	38.50	\$82.50	\$3,176.25

TOTAL AMOUNT DUE

\$7,700.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	4.5	0.00	6:00 AM	7:00 AM	7:15 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	3.25	0.00	6:00 AM	7:30 AM	10:00 AM	11:45 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	9	0.00	1:30 PM	10:30 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	6	0.00	6:15 AM	8:15 AM	3:45 PM	7:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	1.25	0.00	8:45 PM	10:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	3.5	0.00	7:30 PM	11:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/07/2020	Regular Time	9.5	0.00	7:00 AM	11:00 AM	1:15 PM	6:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	2.5	0.00	7:30 PM	10:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	2	0.00	2:00 PM	4:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	41.50	Total Expenses	0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/04/2020	Regular Time	11.25	0.00	7:00 AM	1:45 PM	3:00 PM	7:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	14.75	0.00	7:15 AM	3:15 PM	4:15 PM	11:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	13.5	0.00	7:00 AM	2:00 PM	4:00 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	11.5	0.00	6:45 AM	2:30 PM	5:30 PM	9:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	13	0.00	8:00 AM	3:00 PM	4:00 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/09/2020	Regular Time	14.5	0.00	7:15 AM	1:00 PM	2:00 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours		78.50	Total Expenses	0.00				



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New York, NY 10016

INVOICE # INV_0668772
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/09/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/09/2020	Overtime	32.50	\$82.50	\$2,681.25

TOTAL AMOUNT DUE

\$9,556.25

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	12.5	0.00	10:55 AM	6:00 PM	6:30 PM	11:55 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	12.25	0.00	11:15 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	12.75	0.00	10:45 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	12.25	0.00	11:00 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	4	0.00	11:30 AM	3:30 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	3.75	0.00	10:45 AM	2:30 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	70.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	12	0.00	8:45 AM	12:30 PM	3:30 PM	11:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/04/2020	Regular Time	13.25	0.00	8:45 AM	2:00 PM	3:45 PM	11:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/05/2020	Regular Time	14	0.00	9:00 AM	2:30 PM	3:30 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/06/2020	Regular Time	6.25	0.00	9:30 AM	2:00 PM	9:45 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/07/2020	Regular Time	5	0.00	9:00 AM	2:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/08/2020	Regular Time	13	0.00	9:00 AM	5:30 PM	7:00 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	9	0.00	11:30 AM	4:30 PM	5:30 PM	9:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	72.50	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668767
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	08/09/2020	Regular Time	28.00	\$55.00	\$1,540.00
700502.0001	Sears	Pinhasi, Martin	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/09/2020	Overtime	2.00	\$82.50	\$165.00

TOTAL AMOUNT DUE

\$3,905.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/06/2020	Regular Time	7	0.00	2:30 PM	6:30 PM	7:00 PM	10:00 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/07/2020	Regular Time	10	0.00	9:00 AM	4:00 PM	5:30 PM	8:30 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/09/2020	Regular Time	11	0.00	7:00 AM	11:30 AM	1:00 PM	7:30 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
Total Hours	28.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	4.25	0.00	4:00 PM	5:00 PM	6:15 PM	9:30 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/04/2020	Regular Time	6	0.00	4:00 PM	10:00 PM			Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/05/2020	Regular Time	5	0.00	10:15 AM	12:30 PM	2:15 PM	5:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/05/2020	Regular Time	1	0.00	10:00 PM	11:00 PM			Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/06/2020	Regular Time	4.75	0.00	12:45 PM	1:45 PM	3:00 PM	6:45 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/06/2020	Regular Time	2.25	0.00	8:00 PM	10:15 PM			Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/07/2020	Regular Time	3.25	0.00	9:15 AM	11:15 AM	12:00 PM	1:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	4	0.00	3:15 PM	7:15 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	4.25	0.00	6:30 PM	10:45 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/09/2020	Regular Time	4	0.00	9:45 AM	11:45 AM	3:15 PM	5:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/09/2020	Regular Time	3.25	0.00	6:15 PM	9:30 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	42.00	Total Expenses	0.00					



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668765

INVOICE DATE 08/09/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/09/2020	Overtime	23.25	\$82.50	\$1,918.13
700502.0001	Sears	Kargin, Alexandra	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/09/2020	Overtime	8.75	\$82.50	\$721.88

TOTAL AMOUNT DUE

\$7,040.01

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	13	0.00	7:00 AM	2:15 PM	5:30 PM	11:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	13	0.00	7:00 AM	5:30 PM	7:30 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	14	0.00	7:00 AM	5:00 PM	5:30 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	14.25	0.00	8:30 AM	7:15 PM	8:15 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/09/2020	Regular Time	9	0.00	7:00 AM	1:00 PM	5:00 PM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	63.25	Total Expenses	0.00					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 08/03/2020 to 08/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	8.5	0.00	10:15 AM	5:45 PM	9:15 PM	10:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	6.75	0.00	12:30 PM	4:30 PM	8:00 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	8.75	0.00	2:00 PM	8:45 PM	9:45 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	9	0.00	1:00 PM	6:00 PM	7:45 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	8	0.00	12:45 PM	4:15 PM	6:15 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	3	0.00	10:00 AM	1:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 08/03/2020 to 08/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	4.75	0.00	7:15 PM	12:00 AM			
Approved								
Project Name	Sears	Site Expense Code						
:		:						
Total Hours	48.75	Total Expenses	0.00					



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INVOICE
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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668769
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/09/2020	Overtime	42.00	\$82.50	\$3,465.00
700502.0001	Sears	Smith, Kelsey	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	08/09/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$8,690.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	12.5	0.00	5:45 AM	11:00 AM	11:30 AM	6:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
08/04/2020	Regular Time	12.5	0.00	6:00 AM	12:15 PM	12:45 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
08/05/2020	Regular Time	13	0.00	5:30 AM	12:30 PM	1:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
08/06/2020	Regular Time	13	0.00	5:30 AM	11:00 AM	11:30 AM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/07/2020	Regular Time	10.5	0.00	5:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
08/08/2020	Regular Time	10.75	0.00	4:45 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
08/09/2020	Regular Time	9.75	0.00	4:00 AM	9:00 AM	11:00 AM	3:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
Total Hours		82.00	Total Expenses		0.00			

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	12.5	0.00	8:05 AM	12:10 PM	1:10 PM	9:35 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/04/2020	Regular Time	13	0.00	9:00 AM	5:15 PM	5:45 PM	10:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/05/2020	Regular Time	12	0.00	8:00 AM	6:00 PM	6:35 PM	8:35 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/06/2020	Regular Time	12.5	0.00	8:30 AM	3:50 PM	5:25 PM	10:35 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	50.00	Total Expenses	0.00					



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One Bryant Park
New York, NY 10016

INVOICE # INV_0668771
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/09/2020	Overtime	43.00	\$82.50	\$3,547.50

TOTAL AMOUNT DUE

\$5,747.50

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	14	0.00	8:00 AM	4:45 PM	6:15 PM	11:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	13	0.00	8:00 AM	3:00 PM	4:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	12	0.00	6:00 AM	12:00 PM	12:30 PM	6:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	12.5	0.00	7:15 AM	2:00 PM	2:30 PM	8:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	12.25	0.00	11:15 AM	6:00 PM	6:30 PM	12:00 AM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	12.25	0.00	6:15 AM	12:15 PM	12:45 PM	7:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	7	0.00	7:15 AM	12:15 PM	12:45 PM	2:45 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:	:	:	:
Total Hours	83.00	Total Expenses	0.00					



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New York, NY 10016

INVOICE # INV_0668764
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	IsiadInso, Uchenna C.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	IsiadInso, Uchenna C.	08/09/2020	Overtime	50.00	\$82.50	\$4,125.00

TOTAL AMOUNT DUE

\$6,325.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	14	0.00	5:40 AM	12:00 PM	12:30 PM	8:10 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	14	0.00	6:00 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	13	0.00	6:15 AM	9:30 AM	11:00 AM	8:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	14.5	0.00	6:00 AM	10:45 AM	11:30 AM	9:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	13	0.00	5:45 AM	9:30 AM	10:45 AM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	14.5	0.00	6:00 AM	12:30 PM	1:00 PM	9:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	7	0.00	6:00 AM	10:15 AM	11:15 AM	2:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	90.00		Total Expenses	0.00				



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New York, NY 10016

INVOICE # INV_0668763
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/09/2020	Overtime	17.00	\$82.50	\$1,402.50

TOTAL AMOUNT DUE

\$3,602.50

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	11	0.00	7:15 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	11	0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	11	0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	10.5	0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	10.75	0.00	6:45 AM	9:30 AM	1:30 PM	9:30 PM	Sick time - 4 hours
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	2.75	0.00	7:15 AM	10:00 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	57.00	Total Expenses	0.00					



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INVOICE
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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668768
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	08/09/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	08/09/2020	Overtime	22.25	\$150.00	\$3,337.50

TOTAL AMOUNT DUE

\$7,337.50

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	10	0.00	7:45 AM	1:45 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	13.75	0.00	7:00 AM	2:00 PM	2:45 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	7.75	0.00	8:00 AM	12:45 PM	8:15 PM	11:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	4.75	0.00	7:45 AM	11:30 AM	10:45 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	7.75	0.00	8:00 AM	12:45 PM	8:30 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	3.75	0.00	8:00 AM	11:45 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	14.5	0.00	7:00 AM	1:30 PM	3:45 PM	11:45 PM	
Approved								
Project Name	Sears	Site Expense Code						
:	:	:						
Total Hours	62.25	Total Expenses	0.00					



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668773

INVOICE DATE 08/09/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/09/2020	Overtime	22.00	\$82.50	\$1,815.00

TOTAL AMOUNT DUE

\$4,015.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	13	0.00	7:15 AM	3:45 PM	4:30 PM	9:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/04/2020	Regular Time	13	0.00	7:45 AM	2:45 PM	3:15 PM	9:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/06/2020	Regular Time	9	0.00	8:00 AM	5:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/08/2020	Regular Time	13.5	0.00	8:30 AM	2:00 PM	3:30 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/09/2020	Regular Time	13.5	0.00	9:00 AM	5:00 PM	6:15 PM	11:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	62.00		Total Expenses	0.00				



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668770
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/09/2020	Overtime	35.75	\$82.50	\$2,949.38

TOTAL AMOUNT DUE

\$5,149.38

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	12.5	0.00	7:30 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	13.5	0.00	7:30 AM	2:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	12.5	0.00	7:30 AM	3:00 PM	6:00 PM	11:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	14.25	0.00	6:45 AM	2:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Sick Pay		0.00					Took 8 hours off-paid sick time
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/08/2020	Regular Time	11.5	0.00	8:00 AM	2:00 PM	4:00 PM	9:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	11.5	0.00	8:00 AM	1:00 PM	3:00 PM	9:30 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	75.75	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668766
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/09/2020	Overtime	38.00	\$82.50	\$3,135.00
700502.0001	Sears	Mathur, Manish	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/09/2020	Overtime	15.00	\$82.50	\$1,237.50

TOTAL AMOUNT DUE

\$8,772.50

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	12.5	0.00	7:00 AM	2:00 PM	2:45 PM	8:15 PM	Sears
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/04/2020	Regular Time	12	0.00	6:40 AM	2:00 PM	2:45 PM	7:25 PM	Sears
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/05/2020	Regular Time	12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/06/2020	Regular Time	13	0.00	7:10 AM	2:00 PM	2:30 PM	8:40 PM	Sears
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/07/2020	Regular Time	12.5	0.00	6:40 AM	2:00 PM	2:30 PM	7:40 PM	Sears
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/08/2020	Regular Time	11	0.00	8:00 AM	4:00 PM	4:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/09/2020	Regular Time	5	0.00	2:25 PM	7:25 PM			Sears
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:	:	:	:	:				
Total Hours	78.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/04/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/09/2020	Regular Time	5	0.00	8:00 AM	1:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	55.00	Total Expenses	0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0668762
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	08/09/2020	Overtime	25.00	\$82.50	\$2,062.50
700502.0001	Sears	DePhillips, Scott	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/09/2020	Overtime	35.00	\$82.50	\$2,887.50

TOTAL AMOUNT DUE

\$9,350.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	5	0.00	7:30 PM	12:30 AM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/04/2020	Regular Time	9.75	0.00	9:15 AM	2:15 PM	2:45 PM	7:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/04/2020	Regular Time	3.75	0.00	7:45 PM	11:30 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/05/2020	Regular Time	9.5	0.00	9:00 AM	1:30 PM	7:30 PM	12:30 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/06/2020	Regular Time	11	0.00	7:30 AM	2:15 PM	7:15 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/07/2020	Regular Time	9	0.00	6:30 AM	9:30 AM	6:00 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/08/2020	Regular Time	12	0.00	8:00 AM	2:15 PM	6:30 PM	12:15 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/09/2020	Regular Time	5	0.00	7:00 AM	12:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	65.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 08/03/2020 to 08/09/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 11:45 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	Regular Time	14	0.00	4:00 PM	7:30 PM	8:30 PM	7:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/05/2020	Regular Time	15.25	0.00	1:15 PM	9:00 PM	9:30 PM	5:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/06/2020	Regular Time	12.25	0.00	3:45 PM	6:30 PM	7:30 PM	5:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/07/2020	Regular Time	12	0.00	10:15 PM	4:00 AM	4:30 AM	10:45 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/09/2020	Regular Time	12	0.00	1:30 AM	7:00 AM	7:30 AM	2:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/09/2020	Regular Time	9.5	0.00	11:00 PM	3:00 AM	3:30 AM	9:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	75.00	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667566
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	07/26/2020	Overtime	5.00	\$82.50	\$412.50
700502.0001	Sears	DePhillips, Scott	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	07/26/2020	Overtime	45.00	\$82.50	\$3,712.50

TOTAL AMOUNT DUE

\$8,525.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)

Temporary: Cooke, Camille (207-COOKE-C)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	5	0.00	2:15 PM	7:15 PM		
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/21/2020	Regular Time	4	0.00	8:30 PM	12:30 AM		
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/22/2020	Regular Time	11	0.00	6:30 AM	1:00 PM	1:45 PM	6:15 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/23/2020	Regular Time	5	0.00	7:45 PM	12:45 AM		
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/24/2020	Regular Time	6.75	0.00	1:00 PM	6:15 PM	6:45 PM	8:15 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/24/2020	Regular Time	2.75	0.00	8:45 PM	11:30 PM		
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/26/2020	Regular Time	9.75	0.00	6:00 AM	11:30 AM	1:15 PM	5:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			

Job: Contract Attorney (207-0000057581)

Temporary: Cooke, Camille (207-COOKE-C)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/26/2020	Regular Time	.75	0.00	6:45 PM	7:30 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	45.00		Total Expenses	0.00			

Job: Contract Attorney (207-0000059309)

Temporary: DePhillips, Scott (207-DEPHILLIP-S)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 10:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	12	0.00	2:15 PM	8:00 PM	8:30 PM	2:45 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	12	0.00	3:00 PM	8:00 PM	8:30 PM	3:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	12	0.00	11:30 AM	6:30 PM	10:30 PM	3:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	12	0.00	3:45 PM	8:00 PM	8:30 PM	4:15 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	12	0.00	6:15 PM	12:00 AM	12:30 AM	6:45 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	12	0.00	7:00 PM	12:00 AM	12:30 AM	7:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/26/2020	Regular Time	13	0.00	4:00 PM	12:00 AM	12:30 AM	5:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	85.00		Total Expenses	0.00			



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667570
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	07/26/2020	Overtime	44.00	\$82.50	\$3,630.00
700502.0001	Sears	Mathur, Manish	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	07/26/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$9,680.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)

Temporary: Levi, Rusudan (207-LEVI-R)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM
Comments Sears Approved							
Project Name Sears		Site Expense Code ** No Code **					
:		:					
07/21/2020	Regular Time	12.25	0.00	7:15 AM	2:00 PM	2:30 PM	8:00 PM
Comments Sears Approved							
Project Name Sears		Site Expense Code ** No Code **					
:		:					
07/22/2020	Regular Time	12.25	0.00	7:45 AM	2:00 PM	2:30 PM	8:30 PM
Comments Sears Approved							
Project Name Sears		Site Expense Code ** No Code **					
:		:					
07/23/2020	Regular Time	13	0.00	7:45 AM	2:00 PM	2:30 PM	9:15 PM
Comments Sears Approved							
Project Name Sears		Site Expense Code ** No Code **					
:		:					
07/24/2020	Regular Time	12	0.00	7:30 AM	2:00 PM	2:45 PM	8:15 PM
Comments Sears Approved							
Project Name Sears		Site Expense Code ** No Code **					
:		:					
07/25/2020	Regular Time	14.5	0.00	5:00 AM	1:00 PM	1:30 PM	8:00 PM
Comments Sears Approved							
Project Name Sears		Site Expense Code ** No Code **					
:		:					
07/26/2020	Regular Time	8	0.00	8:30 AM	4:30 PM		
Comments Sears Approved							
Project Name Sears		Site Expense Code ** No Code **					
:		:					
Total Hours	84.00	Total Expenses	0.00				

Job: Contract Attorney (207-0000059315)

Temporary: Mathur, Manish (207-MATHUR-M)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:15 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments Sears Approved							
Project Name		Sears	Site Expense Code				
:			:				
07/21/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments Sears Approved							
Project Name		Sears	Site Expense Code				
:			:				
07/22/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments Sears Approved							
Project Name		Sears	Site Expense Code				
:			:				
07/23/2020	Regular Time	9.75	0.00	8:00 AM	1:00 PM	1:30 PM	6:15 PM
Comments Sears Approved							
Project Name		Sears	Site Expense Code				
:			:				
07/24/2020	Regular Time	9.75	0.00	7:45 AM	12:45 PM	1:15 PM	6:00 PM
Comments Sears Approved							
Project Name		Sears	Site Expense Code				
:			:				
07/25/2020	Regular Time	5.5	0.00	7:30 AM	10:00 AM	11:30 AM	2:30 PM
Comments Sears Approved							
Project Name		Sears	Site Expense Code				
:			:				
07/26/2020	Regular Time	5	0.00	8:00 AM	1:00 PM		
Comments Sears Approved							
Project Name		Sears	Site Expense Code				
:			:				
Total Hours		60.00	Total Expenses		0.00		



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667577
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	07/26/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	07/26/2020	Overtime	14.00	\$82.50	\$1,155.00

TOTAL AMOUNT DUE

\$8,030.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/21/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/22/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/23/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/24/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/25/2020	Regular Time	5	0.00	12:00 PM	4:00 PM	6:00 PM	7:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/26/2020	Regular Time	5	0.00	10:30 AM	3:30 PM		
Comments Sears Approved Project Name Sears Site Expense Code :							

Job: Contract Attorney (207-0000057586)

Temporary: Torres, William (207-TORRES-W)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hours		70.00	Total Expenses		0.00		

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	12	0.00	10:45 AM	2:45 PM	4:30 PM	12:30 AM
Comments Approved Project Name : Sears Site Expense Code : ** No Code **							
07/21/2020	Regular Time	10	0.00	10:30 AM	3:30 PM	4:30 PM	9:30 PM
Comments Approved Project Name : Sears Site Expense Code : ** No Code **							
07/22/2020	Regular Time	8	0.00	10:15 AM	2:00 PM	5:00 PM	9:15 PM
Comments Approved Project Name : Sears Site Expense Code : ** No Code **							
07/23/2020	Regular Time	12	0.00	10:00 AM	3:00 PM	4:00 PM	11:00 PM
Comments Approved Project Name : Sears Site Expense Code : ** No Code **							
07/25/2020	Regular Time	12	0.00	12:30 PM			12:30 AM
Comments Approved Project Name : Sears Site Expense Code : ** No Code **							
Total Hours	54.00	Total Expenses	0.00				



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667573
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	07/26/2020	Overtime	42.00	\$82.50	\$3,465.00

TOTAL AMOUNT DUE

\$5,665.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	4:15 AM	11:00 AM	11:30 AM	6:45 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears			Site Expense Code :			
07/21/2020	Regular Time	13.25	0.00	5:15 AM	1:00 PM	1:30 PM	7:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol Approved							
Project Name :	Sears			Site Expense Code :			
07/22/2020	Regular Time	12.5	0.00	5:45 AM	12:30 PM	1:15 PM	7:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears			Site Expense Code :			
07/23/2020	Regular Time	13	0.00	5:30 AM	11:15 AM	11:45 AM	7:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears			Site Expense Code :			
07/24/2020	Regular Time	11	0.00	4:30 AM	11:00 AM	11:30 AM	4:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears			Site Expense Code :			
07/25/2020	Regular Time	11.5	0.00	4:00 AM	11:00 AM	11:30 AM	4:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears			Site Expense Code :			
07/26/2020	Regular Time	6.75	0.00	6:15 AM	9:00 AM	11:45 AM	3:45 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears			Site Expense Code :			
Total Hours	82.00		Total Expenses	0.00			



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INVOICE # INV_0667578
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	07/26/2020	Overtime	22.00	\$82.50	\$1,815.00

TOTAL AMOUNT DUE

\$4,015.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)

Temporary: Young, Jason (207-YOUNG-J)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:15 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	7:20 AM	2:20 PM	3:00 PM	10:00 PM
Comments Approved Project Name Sears Site Expense Code :							
07/21/2020	Regular Time	14	0.00	6:00 AM	1:15 PM	1:45 PM	8:30 PM
Comments Approved Project Name Sears Site Expense Code :							
07/22/2020	Regular Time	5.25	0.00	7:00 AM	12:15 PM		
Comments Approved Project Name Sears Site Expense Code :							
07/23/2020	Regular Time	15.25	0.00	7:30 AM	3:00 PM	3:45 PM	11:30 PM
Comments Approved Project Name Sears Site Expense Code :							
07/24/2020	Regular Time	11.75	0.00	9:00 AM	6:15 PM	6:45 PM	9:15 PM
Comments Approved Project Name Sears Site Expense Code :							
07/26/2020	Regular Time	1.75	0.00	8:15 AM	10:00 AM		
Comments Approved Project Name Sears Site Expense Code :							
Total Hours		62.00	Total Expenses		0.00		



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667565
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	07/26/2020	Overtime	12.25	\$82.50	\$1,010.63
700502.0001	Sears	Christopher, Marilyn	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	07/26/2020	Overtime	37.00	\$82.50	\$3,052.50

TOTAL AMOUNT DUE

\$8,463.13

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	2.75	0.00	6:45 AM	8:00 AM	8:30 PM	10:00 PM
Comments Sears Approved Project Name Sears Site Expense Code							
07/21/2020	Regular Time	3.5	0.00	5:45 AM	8:00 AM	10:15 AM	11:30 AM
Comments Sears Approved Project Name Sears Site Expense Code							
07/21/2020	Regular Time	7.75	0.00	3:00 PM	7:30 PM	8:45 PM	12:00 AM
Comments Sears Approved Project Name Sears Site Expense Code							
07/22/2020	Regular Time	4.25	0.00	7:00 AM	10:15 AM	12:15 PM	1:15 PM
Comments Sears Approved Project Name Sears Site Expense Code							
07/22/2020	Regular Time	3.75	0.00	6:45 PM	8:30 PM	9:00 PM	11:00 PM
Comments Sears Approved Project Name Sears Site Expense Code							
07/23/2020	Regular Time	6	0.00	5:00 AM	9:30 AM	10:45 AM	12:15 PM
Comments Sears Approved Project Name Sears Site Expense Code							

Job: Contract Attorney (207-0000057579)

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/23/2020	Regular Time	3.25	0.00	5:45 PM	7:30 PM	9:00 PM	10:30 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/24/2020	Regular Time	3.75	0.00	6:30 AM	9:00 AM	10:45 AM	12:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/24/2020	Regular Time	9.75	0.00	1:15 PM	8:00 PM	9:15 PM	12:15 AM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/25/2020	Regular Time	3	0.00	6:00 AM	8:00 AM	10:15 AM	11:15 AM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/25/2020	Regular Time	2	0.00	3:00 PM	4:15 PM	10:45 PM	11:30 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/26/2020	Regular Time	2.5	0.00	7:30 PM	10:00 PM		
Comments Sears Approved Project Name Sears Site Expense Code :							
Total Hours		52.25	Total Expenses		0.00		

Job: Contract Attorney (207-0000057580)

Temporary: Christopher, Marilyn (207-CHRISTOPH-M)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:35 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	5.75	0.00	11:45 AM	5:30 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	13	0.00	6:45 AM	12:00 PM	3:15 PM	11:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	12.25	0.00	7:15 AM	1:30 PM	3:45 PM	9:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	11.75	0.00	7:00 AM	1:00 PM	2:45 PM	8:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	12	0.00	7:00 AM	12:30 PM	2:00 PM	8:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	11	0.00	7:00 AM	10:45 AM	12:45 PM	8:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/26/2020	Regular Time	11.25	0.00	7:30 AM	10:00 AM	12:00 PM	8:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	77.00		Total Expenses	0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667575
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	07/26/2020	Overtime	43.00	\$82.50	\$3,547.50

TOTAL AMOUNT DUE

\$5,747.50

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	7:00 AM	1:00 PM	2:00 PM	10:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/21/2020	Regular Time	13	0.00	8:00 AM	2:00 PM	3:00 PM	10:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/22/2020	Regular Time	13	0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/23/2020	Regular Time	13	0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/24/2020	Regular Time	12	0.00	8:00 AM	1:00 PM	2:00 PM	9:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/25/2020	Regular Time	11	0.00	7:00 AM	12:00 PM	4:00 PM	10:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							
07/26/2020	Regular Time	7	0.00	7:00 AM	11:00 AM	3:00 PM	6:00 PM
Comments Sears Approved Project Name Sears Site Expense Code :							

Job: Contract Attorney (207-0000059321)

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:11 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hours		83.00	Total Expenses		0.00		



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667572
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	07/26/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	07/26/2020	Overtime	21.25	\$150.00	\$3,187.50

TOTAL AMOUNT DUE

\$7,187.50

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	7.25	0.00	8:15 AM	12:15 PM	8:30 PM	11:45 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/21/2020	Regular Time	7.5	0.00	8:00 AM	12:30 PM	4:00 PM	7:00 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/22/2020	Regular Time	6.25	0.00	7:45 AM	12:45 PM	6:45 PM	8:00 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/23/2020	Regular Time	7.25	0.00	7:00 AM	2:15 PM		
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/24/2020	Regular Time	13.5	0.00	8:00 AM	2:00 PM	2:45 PM	10:15 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/25/2020	Regular Time	8.75	0.00	12:45 PM	6:00 PM	6:30 PM	10:00 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/26/2020	Regular Time	10.75	0.00	9:15 AM	2:45 PM	6:30 PM	11:45 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			

Date	Pay Type	Hours	Expenses In	Out	In 2	Out 2



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INVOICE
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ATTN: Ira Dizengoff
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New York, NY 10016

INVOICE # INV_0667569
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	07/26/2020	Overtime	60.00	\$82.50	\$4,950.00
700502.0001	Sears	Kargin, Alexandra	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	07/26/2020	Overtime	5.75	\$82.50	\$474.38

TOTAL AMOUNT DUE

\$9,824.38

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)

Temporary: Jordan, Tonja (207-JORDAN-T)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	15.5	0.00	7:00 AM	5:00 PM	5:30 PM	11:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	14.5	0.00	7:00 AM	5:15 PM	7:15 PM	11:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	15	0.00	7:00 AM	5:00 PM	5:30 PM	10:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	15	0.00	7:00 AM	5:00 PM	5:30 PM	10:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	13	0.00	7:00 AM	3:00 PM	5:30 PM	10:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	14	0.00	7:00 AM	5:00 PM	5:30 PM	9:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/26/2020	Regular Time	13	0.00	7:00 AM	5:30 PM	6:00 PM	8:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			

Job: Contract Attorney (207-0000059313)

Temporary: Jordan, Tonja (207-JORDAN-T)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hours		100.00	Total Expenses		0.00		

Job: Contract Attorney (207-0000057618)

Temporary: Kargin, Alexandra (207-KARGIN-A)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 2:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	9.25	0.00	10:45 AM	4:45 PM	6:45 PM	10:00 PM

Comments

Approved

Project Name	Sears	Site Expense Code
:	:	:

07/21/2020	Regular Time	6.75	0.00	12:45 PM	5:00 PM	7:00 PM	9:30 PM
------------	--------------	------	------	----------	---------	---------	---------

Comments

Approved

Project Name	Sears	Site Expense Code
:	:	:

07/22/2020	Regular Time	11	0.00	10:00 AM	4:30 PM	7:30 PM	12:00 AM
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Comments

Approved

Project Name	Sears	Site Expense Code
:	:	:

07/23/2020	Regular Time	5.75	0.00	3:15 PM	7:15 PM	9:15 PM	11:00 PM
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Comments

Approved

Project Name	Sears	Site Expense Code
:	:	:

07/24/2020	Regular Time	7.75	0.00	3:15 PM	8:45 PM	9:45 PM	12:00 AM
------------	--------------	------	------	---------	---------	---------	----------

Comments

Approved

Project Name	Sears	Site Expense Code
:	:	:

07/25/2020	Regular Time	5.25	0.00	2:30 PM	5:00 PM	9:15 PM	12:00 AM
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Comments

Approved

Project Name	Sears	Site Expense Code
:	:	:

Total Hours	45.75	Total Expenses	0.00
--------------------	-------	-----------------------	------



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667574
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	07/26/2020	Overtime	35.25	\$82.50	\$2,908.13

TOTAL AMOUNT DUE

\$5,108.13

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)

Temporary: Smith, Kelsey (207-SMITH-K-1)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 12:51 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	9	0.00	7:00 AM	11:30 AM	12:00 PM	4:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	12	0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	12	0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	12	0.00	9:00 AM	3:00 PM	3:30 PM	9:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	11.25	0.00	8:45 AM	2:00 PM	2:30 PM	8:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	7	0.00	10:30 AM	12:30 PM	4:00 PM	9:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/26/2020	Regular Time	12	0.00	10:45 AM	5:00 PM	5:30 PM	11:15 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	75.25		Total Expenses	0.00			



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667573
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	07/26/2020	Overtime	42.00	\$82.50	\$3,465.00

TOTAL AMOUNT DUE

\$5,665.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	4:15 AM	11:00 AM	11:30 AM	6:45 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears		Site Expense Code :				
07/21/2020	Regular Time	13.25	0.00	5:15 AM	1:00 PM	1:30 PM	7:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol Approved							
Project Name :	Sears		Site Expense Code :				
07/22/2020	Regular Time	12.5	0.00	5:45 AM	12:30 PM	1:15 PM	7:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears		Site Expense Code :				
07/23/2020	Regular Time	13	0.00	5:30 AM	11:15 AM	11:45 AM	7:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears		Site Expense Code :				
07/24/2020	Regular Time	11	0.00	4:30 AM	11:00 AM	11:30 AM	4:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears		Site Expense Code :				
07/25/2020	Regular Time	11.5	0.00	4:00 AM	11:00 AM	11:30 AM	4:00 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears		Site Expense Code :				
07/26/2020	Regular Time	6.75	0.00	6:15 AM	9:00 AM	11:45 AM	3:45 PM
Comments SEARS: Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name :	Sears		Site Expense Code :				
Total Hours	82.00	Total Expenses	0.00				



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667571
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	07/26/2020	Overtime	34.00	\$82.50	\$2,805.00
700502.0001	Sears	Pinhasi, Martin	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$7,205.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)

Temporary: Panossian, Haig (207-PANOSSIAN-H)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	10	0.00	7:00 AM	2:00 PM	2:30 PM	5:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/20/2020	Regular Time	4	0.00	7:15 PM	11:15 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/21/2020	Regular Time	13	0.00	10:30 AM	8:30 PM	9:00 PM	12:00 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/22/2020	Regular Time	14	0.00	6:30 AM	6:30 PM	7:00 PM	9:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/23/2020	Regular Time	9	0.00	6:45 AM	8:45 AM	7:00 PM	2:00 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/24/2020	Regular Time	11	0.00	8:45 AM	1:45 PM	6:15 PM	12:15 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/25/2020	Regular Time	7	0.00	5:45 PM	9:00 PM	9:15 PM	1:00 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			

Job: Contract Attorney (207-0000059317)

Temporary: Panossian, Haig (207-PANOSSIAN-H)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/26/2020	Regular Time	6	0.00	3:00 PM	7:00 PM	11:00 PM	1:00 AM
Comments							
Approved							
Project Name	Sears		Site Expense Code	** No Code **			
:			:				
Total Hours	74.00	Total Expenses	0.00				

Job: Contract Attorney (207-0000059318)

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	3.75	0.00	6:30 PM	10:15 PM		
Comments Sears Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/21/2020	Regular Time	6.5	0.00	11:15 AM	2:30 PM	3:15 PM	6:30 PM
Comments Sears Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/22/2020	Regular Time	7.5	0.00	2:00 PM	9:30 PM		
Comments Sears Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/23/2020	Regular Time	3	0.00	6:00 PM	7:00 PM	8:00 PM	10:00 PM
Comments Sears Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/24/2020	Regular Time	5.5	0.00	11:00 AM	1:00 PM	7:00 PM	10:30 PM
Comments Sears Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/25/2020	Regular Time	5.25	0.00	1:15 PM	5:30 PM	11:00 PM	12:00 AM
Comments Sears Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/26/2020	Regular Time	5.5	0.00	11:45 AM	1:30 PM	3:15 PM	7:00 PM
Comments Sears Approved							
Project Name	Sears			Site Expense Code			
:				:			

Job: Contract Attorney (207-0000059318)

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/26/2020	Regular Time	3	0.00	8:30 PM	11:30 PM		
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	40.00		Total Expenses	0.00			



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667612
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/02/2020	Overtime	45.25	\$82.50	\$3,733.13

TOTAL AMOUNT DUE

\$5,933.13

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020	Regular Time	13	0.00	7:00 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	13	0.00	7:00 AM	2:00 PM	4:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/29/2020	Regular Time	13.75	0.00	7:15 AM	12:00 PM	1:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/30/2020	Regular Time	13.75	0.00	7:15 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/31/2020	Regular Time	12	0.00	8:00 AM	1:00 PM	4:00 PM	11:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/01/2020	Regular Time	11.75	0.00	9:00 AM	3:00 PM	5:00 PM	10:45 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/02/2020	Regular Time	8	0.00	9:30 AM	1:30 PM	5:00 PM	9:00 PM	Sears
Approved								
Project Name	Sears	Site Expense Code						
:		:						
Total Hours	85.25	Total Expenses	0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667609
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	08/02/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	08/02/2020	Overtime	37.00	\$150.00	\$5,550.00

TOTAL AMOUNT DUE

\$9,550.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020	Regular Time	13.5	0.00	7:00 AM	11:15 AM	2:30 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	12.25	0.00	7:15 AM	10:30 AM	12:30 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/29/2020	Regular Time	14	0.00	6:30 AM	12:45 PM	4:00 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/30/2020	Regular Time	11.5	0.00	7:30 AM	1:00 PM	3:00 PM	9:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/31/2020	Regular Time	10.25	0.00	8:15 AM	10:15 AM	2:30 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/01/2020	Regular Time	6.5	0.00	9:45 AM	1:15 PM	2:15 PM	5:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/02/2020	Regular Time	9	0.00	7:45 AM	2:15 PM	5:00 PM	7:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	77.00		Total Expenses	0.00				



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INVOICE

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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667615

INVOICE DATE 08/02/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/02/2020	Overtime	23.00	\$82.50	\$1,897.50

TOTAL AMOUNT DUE

\$4,097.50

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)

Temporary: Young, Jason (207-YOUNG-J)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	4	0.00	6:15 PM	10:15 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	13.25	0.00	8:00 AM	2:15 PM	3:45 PM	10:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	12	0.00	9:45 AM	6:45 PM	8:00 PM	11:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/30/2020	Regular Time	14	0.00	7:45 AM	1:45 PM	2:15 PM	10:15 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	13.75	0.00	7:15 AM	8:45 AM	9:15 AM	9:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/02/2020	Regular Time	6	0.00	8:30 AM	10:30 AM	5:00 PM	9:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	63.00		Total Expenses	0.00			



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INVOICE
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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667610

INVOICE DATE 08/02/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/02/2020	Overtime	40.00	\$82.50	\$3,300.00

TOTAL AMOUNT DUE

\$5,500.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	13	0.00	5:30 AM	11:15 AM	11:45 AM	7:00 PM
Comments Reviewed, coded and annotated documents in the Relativity platform							
Approved							
Project Name	Sears		Site Expense Code	** No Code **			
:			:				
07/28/2020	Regular Time	12.25	0.00	6:00 AM	11:00 AM	11:30 AM	6:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform;							
conference call with R. Collins re: case strategy, updates and review protocol							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/29/2020	Regular Time	12.5	0.00	5:30 AM	12:15 PM	1:00 PM	6:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/30/2020	Regular Time	12.75	0.00	5:30 AM	1:30 PM	2:00 PM	6:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/31/2020	Regular Time	10.5	0.00	4:45 AM	11:00 AM	11:30 AM	3:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
08/01/2020	Regular Time	9.25	0.00	4:30 AM	9:00 AM	11:15 AM	4:00 PM
Comments Reviewed, coded and annotated documents in the Relativity platform							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
08/02/2020	Regular Time	9.75	0.00	5:30 AM	11:00 AM	11:30 AM	3:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
Total Hours	80.00	Total Expenses	0.00				



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667606
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/02/2020	Overtime	51.00	\$82.50	\$4,207.50
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Overtime	12.50	\$82.50	\$1,031.25

TOTAL AMOUNT DUE

\$9,638.75

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)

Temporary: Jordan, Tonja (207-JORDAN-T)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12	0.00	7:00 AM	5:15 PM	9:00 PM	10:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	15	0.00	7:00 AM	5:30 PM	7:00 PM	11:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	15	0.00	7:00 AM	7:15 PM	7:45 PM	10:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/30/2020	Regular Time	15.5	0.00	7:00 AM	8:30 PM	9:00 PM	11:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	12.5	0.00	7:30 AM	7:45 PM	8:15 PM	8:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/01/2020	Regular Time	6	0.00	8:00 AM	10:00 AM	10:30 AM	2:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/02/2020	Regular Time	15	0.00	8:00 AM	9:15 AM	9:45 AM	11:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			

Job: Contract Attorney (207-0000059313)

Temporary: Jordan, Tonja (207-JORDAN-T)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hours		91.00	Total Expenses		0.00		

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020	Regular Time	8	0.00	12:00 PM	5:30 PM	8:00 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	8	0.00	11:45 AM	4:30 PM	7:15 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/29/2020	Regular Time	7.5	0.00	10:45 AM	3:00 PM	8:30 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/30/2020	Regular Time	9.5	0.00	1:15 PM	10:15 PM	11:00 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/31/2020	Regular Time	7.5	0.00	1:30 PM	4:30 PM	6:45 PM	11:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/01/2020	Regular Time	3.75	0.00	8:15 PM	12:00 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/02/2020	Regular Time	8.25	0.00	2:45 PM	5:15 PM	6:15 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	52.50	Total Expenses	0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667605
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	IsiadInso, Uchenna C.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	IsiadInso, Uchenna C.	08/02/2020	Overtime	46.00	\$82.50	\$3,795.00

TOTAL AMOUNT DUE

\$5,995.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	14	0.00	6:00 AM	2:00 PM	2:45 PM	8:45 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	14	0.00	6:15 AM	1:00 PM	1:30 PM	8:45 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	14	0.00	7:00 AM	1:30 PM	2:00 PM	9:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/30/2020	Regular Time	10	0.00	6:15 AM	1:45 PM	6:00 PM	8:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	16	0.00	6:45 AM	12:00 PM	12:30 PM	11:15 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/01/2020	Regular Time	14	0.00	6:00 AM	3:00 PM	4:00 PM	9:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/02/2020	Regular Time	4	0.00	6:00 AM			10:00 AM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	86.00		Total Expenses	0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667603

INVOICE DATE 08/02/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	08/02/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	DePhillips, Scott	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/02/2020	Overtime	31.50	\$82.50	\$2,598.75

TOTAL AMOUNT DUE

\$7,823.75

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)

Temporary: Cooke, Camille (207-COOKE-C)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	2	0.00	4:45 PM	6:45 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	6	0.00	1:30 PM	3:00 PM	6:30 PM	11:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	6.5	0.00	7:00 AM	12:30 PM	5:15 PM	6:15 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	5.5	0.00	7:15 PM	12:45 AM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/30/2020	Regular Time	12	0.00	7:15 AM	2:15 PM	7:30 PM	12:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	8	0.00	7:45 AM	1:15 PM	8:00 PM	10:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/01/2020	Regular Time	4.5	0.00	8:00 PM	12:30 AM		
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			

Job: Contract Attorney (207-0000057581)

Temporary: Cooke, Camille (207-COOKE-C)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
08/02/2020	Regular Time	5.5	0.00	9:00 AM	2:00 PM	6:15 PM	6:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	50.00		Total Expenses	0.00			

Job: Contract Attorney (207-0000059309)

Temporary: DePhillips, Scott (207-DEPHILLIP-S)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:25 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12	0.00	9:30 PM	3:00 AM	3:30 AM	10:00 AM
Comments Approved Project Name Sears Site Expense Code : :							
07/28/2020	Regular Time	12	0.00	8:15 PM	12:30 AM	1:00 AM	8:45 AM
Comments Approved Project Name Sears Site Expense Code : :							
07/29/2020	Regular Time	12	0.00	3:15 PM	10:00 PM	10:30 PM	3:45 AM
Comments Approved Project Name Sears Site Expense Code : :							
07/30/2020	Regular Time	16	0.00	7:00 AM	4:00 PM	11:15 PM	6:15 AM
Comments Approved Project Name Sears Site Expense Code : :							
07/31/2020	Regular Time	12	0.00	3:00 PM	11:00 PM	11:30 PM	3:30 AM
Comments Approved Project Name Sears Site Expense Code : :							
08/01/2020	Regular Time	7.5	0.00	8:00 AM	12:00 PM	12:30 PM	4:00 PM
Comments Approved Project Name Sears Site Expense Code : :							
Total Hours		71.50	Total Expenses		0.00		



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667604
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/02/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Gadlin, Igor	08/02/2020	Regular Time	15.00	\$55.00	\$825.00

TOTAL AMOUNT DUE

\$4,427.50

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/01/2020 11:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	11	0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/28/2020	Regular Time	10.75	0.00	9:15 AM	2:00 PM	2:30 PM	8:30 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/29/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/30/2020	Regular Time	10.5	0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/31/2020	Regular Time	10.5	0.00	7:30 AM	2:00 PM	2:30 PM	6:30 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
08/01/2020	Regular Time	3.5	0.00	6:30 AM	10:00 AM		
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
Total Hours	57.00	Total Expenses	0.00				

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/29/2020	Sick Pay	8	0.00	9:00 AM	5:00 PM		
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
07/30/2020	Regular Time	15	0.00	9:00 PM	3:00 AM	3:30 AM	12:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
Total Hours	23.00		Total Expenses	0.00			



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667606
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/02/2020	Overtime	51.00	\$82.50	\$4,207.50
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Overtime	12.50	\$82.50	\$1,031.25

TOTAL AMOUNT DUE

\$9,638.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12	0.00	7:00 AM	5:15 PM	9:00 PM	10:45 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/28/2020	Regular Time	15	0.00	7:00 AM	5:30 PM	7:00 PM	11:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/29/2020	Regular Time	15	0.00	7:00 AM	7:15 PM	7:45 PM	10:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/30/2020	Regular Time	15.5	0.00	7:00 AM	8:30 PM	9:00 PM	11:00 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/31/2020	Regular Time	12.5	0.00	7:30 AM	7:45 PM	8:15 PM	8:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
08/01/2020	Regular Time	6	0.00	8:00 AM	10:00 AM	10:30 AM	2:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
08/02/2020	Regular Time	15	0.00	8:00 AM	9:15 AM	9:45 AM	11:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			

Job: Contract Attorney (207-0000059313)

Temporary: Jordan, Tonja (207-JORDAN-T)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hours		91.00	Total Expenses		0.00		

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020	Regular Time	8	0.00	12:00 PM	5:30 PM	8:00 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	8	0.00	11:45 AM	4:30 PM	7:15 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/29/2020	Regular Time	7.5	0.00	10:45 AM	3:00 PM	8:30 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/30/2020	Regular Time	9.5	0.00	1:15 PM	10:15 PM	11:00 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/31/2020	Regular Time	7.5	0.00	1:30 PM	4:30 PM	6:45 PM	11:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/01/2020	Regular Time	3.75	0.00	8:15 PM	12:00 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/02/2020	Regular Time	8.25	0.00	2:45 PM	5:15 PM	6:15 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
Total Hours	52.50	Total Expenses	0.00					



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667611
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	08/02/2020	Overtime	34.75	\$82.50	\$2,866.88

TOTAL AMOUNT DUE

\$5,066.88

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020	Regular Time	12	0.00	8:30 AM	7:00 PM	7:30 PM	9:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	12	0.00	9:20 AM	12:40 PM	1:10 PM	9:50 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/29/2020	Regular Time	12	0.00	9:05 AM	7:05 PM	7:35 PM	9:35 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/30/2020	Regular Time	12.5	0.00	9:35 AM	6:00 PM	6:30 PM	10:35 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/31/2020	Regular Time	12.5	0.00	9:25 AM	7:25 PM	7:55 PM	10:25 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/01/2020	Regular Time	7.75	0.00	12:45 PM	8:30 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/02/2020	Regular Time	6	0.00	10:45 AM	1:10 PM	6:15 PM	9:50 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
Total Hours	74.75	Total Expenses	0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667608
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/02/2020	Overtime	4.00	\$82.50	\$330.00

TOTAL AMOUNT DUE

\$2,530.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	5	0.00	9:30 AM	11:15 AM	2:15 PM	5:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/27/2020	Regular Time	1	0.00	9:30 PM	10:30 PM		
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	4.25	0.00	8:45 AM	9:45 AM	2:45 PM	6:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	2	0.00	8:15 PM	10:15 PM		
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	6.25	0.00	9:30 AM	1:45 PM	5:00 PM	7:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	1.5	0.00	8:45 PM	10:15 PM		
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	7.25	0.00	12:30 PM	4:00 PM	6:45 PM	10:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			

Job: Contract Attorney (207-0000059318)

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
08/01/2020	Regular Time	4	0.00	1:00 PM	2:00 PM	3:00 PM	6:00 PM
Comments Sears							
Approved							
Project Name		Sears	Site Expense Code				
:			:				
08/01/2020	Regular Time	4.25	0.00	7:45 PM	12:00 AM		
Comments Sears							
Approved							
Project Name		Sears	Site Expense Code				
:			:				
08/02/2020	Regular Time	3.75	0.00	10:45 AM	12:15 PM	2:15 PM	4:30 PM
Comments Sears							
Approved							
Project Name		Sears	Site Expense Code				
:			:				
08/02/2020	Regular Time	4.75	0.00	4:45 PM	6:45 PM	7:45 PM	10:30 PM
Comments Sears							
Approved							
Project Name		Sears	Site Expense Code				
:			:				
Total Hours		44.00	Total Expenses		0.00		



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667602
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	08/02/2020	Overtime	2.25	\$82.50	\$185.63
700502.0001	Sears	Christopher, Marilyn	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/02/2020	Overtime	38.00	\$82.50	\$3,135.00

TOTAL AMOUNT DUE

\$7,720.63

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 4:02 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020	Regular Time	4.75	0.00	1:15 PM	4:30 PM	10:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	2.5	0.00	6:15 AM	8:00 AM	11:30 AM	12:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	3.75	0.00	3:00 PM	4:15 PM	7:15 PM	9:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/28/2020	Regular Time	1.5	0.00	10:45 PM	12:15 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/29/2020	Regular Time	4.25	0.00	5:30 AM	7:30 AM	2:15 PM	4:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/30/2020	Regular Time	4.25	0.00	1:00 PM	3:30 PM	7:45 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 4:02 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/31/2020	Regular Time	6.5	0.00	6:30 AM	10:00 AM	11:15 AM	2:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
07/31/2020	Regular Time	6	0.00	3:30 PM	4:30 PM	7:00 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/01/2020	Regular Time	2	0.00	7:00 AM	8:15 AM	8:45 AM	9:30 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/01/2020	Regular Time	3.5	0.00	11:15 AM	12:00 PM	5:15 PM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/02/2020	Regular Time	3.25	0.00	11:30 AM	1:00 PM	8:45 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	42.25	Total Expenses	0.00					

Job: Contract Attorney (207-0000057580)

Temporary: Christopher, Marilyn (207-CHRISTOPH-M)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/28/2020	Regular Time	14	0.00	5:45 AM	12:45 PM	2:30 PM	9:30 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	12	0.00	7:30 AM	5:30 PM	6:00 PM	8:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/30/2020	Regular Time	13	0.00	6:45 AM	3:30 PM	4:45 PM	9:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	13.5	0.00	6:30 AM	4:30 PM	6:30 PM	10:00 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/01/2020	Regular Time	12.5	0.00	7:15 AM	1:45 PM	3:45 PM	9:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/02/2020	Regular Time	13	0.00	7:15 AM	5:30 PM	8:00 PM	10:45 PM
Comments							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	78.00		Total Expenses	0.00			



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INVOICE # INV_0667613
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/02/2020	Overtime	43.50	\$82.50	\$3,588.75

TOTAL AMOUNT DUE

\$5,788.75

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)

Temporary: Suell, Christopher (207-SUELL-C)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	14	0.00	6:15 AM	2:00 PM	2:30 PM	8:45 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/28/2020	Regular Time	12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/29/2020	Regular Time	15	0.00	7:00 AM	3:00 PM	5:00 PM	12:00 AM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/30/2020	Regular Time	12	0.00	7:30 AM	2:00 PM	2:30 PM	8:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
07/31/2020	Regular Time	12.25	0.00	7:15 AM	2:00 PM	2:30 PM	8:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/01/2020	Regular Time	9.75	0.00	7:15 AM	2:00 PM	2:30 PM	5:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
08/02/2020	Regular Time	8.5	0.00	7:00 AM	12:00 PM	12:30 PM	4:00 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code			
:				:			
Total Hours	83.50		Total Expenses	0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667607
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/02/2020	Overtime	30.50	\$82.50	\$2,516.25
700502.0001	Sears	Mathur, Manish	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/02/2020	Overtime	15.00	\$82.50	\$1,237.50
700502.0001	Sears	Panossian, Haig	08/02/2020	Regular Time	16.00	\$55.00	\$880.00

TOTAL AMOUNT DUE

\$9,033.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)

Temporary: Levi, Rusudan (207-LEVI-R)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12.25	0.00	7:30 AM	2:00 PM	2:30 PM	8:15 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/28/2020	Regular Time	12.25	0.00	7:45 AM	2:00 PM	2:30 PM	8:30 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/29/2020	Regular Time	11.5	0.00	8:05 AM	2:00 PM	2:30 PM	8:05 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/30/2020	Regular Time	16	0.00	7:15 AM	2:00 PM	2:30 PM	11:45 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
07/31/2020	Regular Time	15.5	0.00	6:55 AM	2:00 PM	2:30 PM	10:55 PM
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
08/02/2020	Regular Time	3	0.00	7:00 PM	10:00 PM		
Comments Sears							
Approved							
Project Name	Sears			Site Expense Code	** No Code **		
:				:			
Total Hours	70.50		Total Expenses	0.00			

Job: Contract Attorney (207-0000059315)

Temporary: Mathur, Manish (207-MATHUR-M)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	9	0.00	8:00 AM	1:00 PM	1:30 PM	5:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/28/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/29/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/30/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
07/31/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments Approved							
Project Name :	Sears			Site Expense Code :			
08/02/2020	Regular Time	6	0.00	8:00 AM	2:00 PM		
Comments Approved							
Project Name :	Sears			Site Expense Code :			
Total Hours		55.00	Total Expenses		0.00		

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020	Regular Time	8	0.00	5:30 PM	9:30 PM	10:00 PM	2:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
07/28/2020	Regular Time	8	0.00	2:30 PM	9:15 PM	10:00 PM	11:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	16.00	Total Expenses	0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667610
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/02/2020	Overtime	40.00	\$82.50	\$3,300.00

TOTAL AMOUNT DUE

\$5,500.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	13	0.00	5:30 AM	11:15 AM	11:45 AM	7:00 PM
Comments Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name	Sears		Site Expense Code	** No Code **			
:			:				
07/28/2020	Regular Time	12.25	0.00	6:00 AM	11:00 AM	11:30 AM	6:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/29/2020	Regular Time	12.5	0.00	5:30 AM	12:15 PM	1:00 PM	6:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/30/2020	Regular Time	12.75	0.00	5:30 AM	1:30 PM	2:00 PM	6:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/31/2020	Regular Time	10.5	0.00	4:45 AM	11:00 AM	11:30 AM	3:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name	Sears		Site Expense Code				
:			:				
08/01/2020	Regular Time	9.25	0.00	4:30 AM	9:00 AM	11:15 AM	4:00 PM
Comments Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name	Sears		Site Expense Code				
:			:				
08/02/2020	Regular Time	9.75	0.00	5:30 AM	11:00 AM	11:30 AM	3:45 PM
Comments Reviewed, coded and annotated documents in the Relativity platform Approved							
Project Name	Sears		Site Expense Code				
:			:				
Total Hours	80.00	Total Expenses	0.00				



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0667567
INVOICE DATE 08/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	07/26/2020	Overtime	17.25	\$82.50	\$1,423.13
700502.0001	Sears	Gadlin, Igor	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	07/26/2020	Overtime	39.00	\$82.50	\$3,217.50

TOTAL AMOUNT DUE

\$9,040.63

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:15 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	10.75	0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/21/2020	Regular Time	10.75	0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/22/2020	Regular Time	10.5	0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/23/2020	Regular Time	10.5	0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/24/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
07/25/2020	Regular Time	4	0.00	7:30 AM	11:30 AM		
Comments							
Approved							
Project Name	Sears		Site Expense Code				
:			:				
Total Hours	57.25	Total Expenses	0.00				

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/21/2020	Regular Time	13.5	0.00	1:30 PM	9:00 PM	9:30 PM	3:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
07/22/2020	Regular Time	11	0.00	4:30 PM	10:30 PM	11:00 PM	4:00 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
07/23/2020	Regular Time	15.5	0.00	12:00 PM	8:30 PM	9:00 PM	4:00 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
07/24/2020	Regular Time	12	0.00	1:00 PM	10:30 PM	11:00 PM	1:30 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
07/25/2020	Regular Time	12	0.00	1:30 PM	10:00 PM	10:30 PM	2:00 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
07/26/2020	Regular Time	15	0.00	11:30 AM	6:00 PM	6:30 PM	3:00 AM
Comments							
Approved							
Project Name	Sears			Site Expense Code ** No Code **			
:				:			
Total Hours	79.00		Total Expenses	0.00			



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695209

INVOICE DATE 08/30/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	08/30/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Pinhasi, Martin	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/30/2020	Overtime	0.50	\$82.50	\$41.25

TOTAL AMOUNT DUE

\$6,916.25

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	11	0.00	12:30 PM	9:30 PM	10:00 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	12	0.00	7:30 AM	4:30 PM	5:00 PM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	8.5	0.00	9:30 AM	2:30 PM	3:00 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/27/2020	Regular Time	2.5	0.00	7:00 PM	9:30 PM			
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/28/2020	Regular Time	12	0.00	9:00 AM	12:00 PM	1:30 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/29/2020	Regular Time	9	0.00	6:30 AM	8:30 AM	9:00 AM	4:00 PM	
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/29/2020	Regular Time	6	0.00	5:30 PM	11:30 PM			
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:								
08/30/2020	Regular Time	9	0.00	12:00 PM	2:15 PM	2:45 PM	9:30 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:								
Total Hours	70.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	1.75	0.00	5:15 PM	6:15 PM	8:00 PM	8:45 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/24/2020	Regular Time	1.25	0.00	9:00 PM	10:15 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	4.5	0.00	10:45 AM	1:15 PM	3:00 PM	5:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	2.5	0.00	8:00 PM	10:30 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	4	0.00	5:45 PM	9:45 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	4	0.00	4:30 PM	5:45 PM	7:30 PM	10:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/28/2020	Regular Time	3.5	0.00	5:15 PM	7:00 PM	7:45 PM	9:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	2.75	0.00	11:30 AM	1:00 PM	3:45 PM	5:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	5.25	0.00	5:15 PM	10:30 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/30/2020	Regular Time	5.25	0.00	10:45 AM	11:45 AM	1:15 PM	5:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/30/2020	Regular Time	5.75	0.00	7:00 PM	12:45 AM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	40.50	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695205
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/30/2020	Overtime	45.00	\$82.50	\$3,712.50
700502.0001	Sears	Eddy, Andan	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/30/2020	Overtime	17.00	\$82.50	\$1,402.50

TOTAL AMOUNT DUE

\$9,515.00

REMIT PAYMENT TO:

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 08/24/2020 to 08/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	12	0.00	6:30 PM	12:00 AM	12:30 AM	7:00 AM	Approved
Project Name	Sears		Site Expense Code	:				
08/25/2020	Regular Time	12	0.00	6:15 PM	12:00 AM	12:30 AM	6:45 AM	Approved
Project Name	Sears		Site Expense Code	:				
08/26/2020	Regular Time	12	0.00	8:00 PM	2:00 AM	2:30 AM	8:30 AM	Approved
Project Name	Sears		Site Expense Code	:				
08/27/2020	Regular Time	12	0.00	4:00 PM	12:00 AM	12:30 AM	4:30 AM	Approved
Project Name	Sears		Site Expense Code	:				
08/28/2020	Regular Time	12	0.00	1:00 PM	5:00 PM	6:00 PM	2:00 AM	Approved
Project Name	Sears		Site Expense Code	:				
08/29/2020	Regular Time	4	0.00	6:15 AM	10:15 AM			Approved
Project Name	Sears		Site Expense Code	:				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 08/24/2020 to 08/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/29/2020	Regular Time	9	0.00	8:45 PM	3:00 AM	3:30 AM	6:15 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/30/2020	Regular Time	12	0.00	5:00 PM	12:30 AM	1:30 AM	6:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	85.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/29/2020 3:51 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	3.25	0.00	10:00 AM	1:15 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	57.00	Total Expenses	0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695208
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/30/2020	Overtime	48.50	\$82.50	\$4,001.25
700502.0001	Sears	Mathur, Manish	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/30/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$9,226.25

REMIT PAYMENT TO:

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	14	0.00	6:45 AM	2:00 PM	2:30 PM	9:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/25/2020	Regular Time	13	0.00	7:20 AM	2:00 PM	2:30 PM	8:50 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/26/2020	Regular Time	13	0.00	7:05 AM	2:00 PM	2:30 PM	8:35 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/27/2020	Regular Time	13	0.00	5:30 AM	1:00 PM	1:30 PM	7:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/28/2020	Regular Time	14	0.00	5:00 AM	1:00 PM	1:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/29/2020	Regular Time	10.5	0.00	8:00 AM	3:45 PM	4:45 PM	7:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	Regular Time	11	0.00	8:00 AM	4:00 PM	4:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears	Site Expense Code ** No Code **						
:	:							
Total Hours	88.50	Total Expenses	0.00					

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/29/2020 3:51 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	5	0.00	8:00 AM	1:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	5	0.00	8:00 AM	1:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	50.00	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695210
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	08/30/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	08/30/2020	Overtime	16.25	\$150.00	\$2,437.50

TOTAL AMOUNT DUE

\$6,437.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 4:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	9	0.00	7:00 AM	11:30 AM	1:30 PM	6:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	9	0.00	7:30 AM	2:00 PM	4:00 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	8.25	0.00	8:15 AM	1:30 PM	2:00 PM	5:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	10.5	0.00	8:00 AM	2:00 PM	5:00 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	6	0.00	8:30 AM	12:30 PM	9:45 PM	11:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	4.5	0.00	9:30 AM	11:00 AM	6:00 PM	9:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 4:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	Regular Time	9	0.00	7:00 AM	11:30 AM	6:00 PM	10:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	56.25	Total Expenses	0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695214
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/30/2020	Overtime	35.00	\$82.50	\$2,887.50
700502.0001	Sears	Von Blasingame, Kara M.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/30/2020	Overtime	11.50	\$82.50	\$948.75

TOTAL AMOUNT DUE

\$8,236.25

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	13	0.00	10:30 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	13	0.00	10:30 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	13	0.00	10:30 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	13	0.00	10:30 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	13	0.00	10:30 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	5	0.00	11:05 AM	4:05 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	Regular Time	5	0.00	11:10 AM	4:10 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	75.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	12	0.00	9:00 AM	3:00 PM	4:00 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	8.5	0.00	9:30 AM	6:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	5	0.00	2:30 PM	7:30 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	10	0.00	10:15 AM	1:45 PM	5:00 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	12	0.00	9:00 AM	4:45 PM	8:15 PM	12:30 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/30/2020	Regular Time	4	0.00	3:00 PM	7:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	51.50	Total Expenses	0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695204
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/30/2020	Overtime	45.00	\$82.50	\$3,712.50
700502.0001	Sears	Cooke, Camille	08/30/2020	Regular Time	32.00	\$55.00	\$1,760.00

TOTAL AMOUNT DUE

\$9,872.50

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	2.75	0.00	1:30 PM	2:15 PM	5:00 PM	7:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	4.75	0.00	3:30 PM	4:30 PM	6:15 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	4.5	0.00	3:45 PM	7:45 PM	9:15 PM	9:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	3.75	0.00	7:00 AM	8:30 AM	7:15 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	2.75	0.00	8:00 AM	9:30 AM	10:45 AM	12:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	2.25	0.00	3:00 PM	4:15 PM	5:15 PM	6:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/28/2020	Regular Time	3.5	0.00	8:30 PM	12:00 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	1.5	0.00	11:00 AM	12:00 PM	12:15 PM	12:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	7	0.00	4:45 PM	7:00 PM	8:00 PM	12:45 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/30/2020	Regular Time	3	0.00	6:15 AM	8:30 AM	2:45 PM	3:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/30/2020	Regular Time	4.25	0.00	5:15 PM	9:30 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	40.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	6	0.00	7:30 AM	1:30 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	13.75	0.00	7:00 AM	1:00 PM	3:00 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	15.25	0.00	6:30 AM	12:30 PM	2:45 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	14	0.00	7:00 AM	4:00 PM	5:30 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	13.25	0.00	6:30 AM	2:00 PM	4:15 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	10	0.00	7:00 AM	2:00 PM	4:00 PM	7:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	Regular Time	12.75	0.00	6:30 AM	2:00 PM	5:00 PM	10:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	85.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	2.75	0.00	7:00 PM	9:45 PM			CHARGE 4 HOURS SICK LEAVE
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	5.75	0.00	7:45 AM	9:45 AM	12:45 PM	4:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	2.25	0.00	5:00 PM	7:15 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	5.25	0.00	11:00 AM	1:45 PM	10:45 PM	1:15 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	7.5	0.00	7:45 AM	11:15 AM	3:00 PM	7:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	1.5	0.00	10:15 PM	11:45 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/28/2020	Regular Time	4	0.00	1:15 PM	5:15 PM			CHARGE 4 HOUR SICK LEAVE
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/29/2020	Regular Time	3	0.00	1:45 PM	4:45 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	32.00	Total Expenses	0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695215
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/30/2020	Overtime	30.00	\$82.50	\$2,475.00

TOTAL AMOUNT DUE

\$4,675.00

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:58 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	9.75	0.00	9:30 AM	5:00 PM	5:30 PM	7:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/24/2020	Regular Time	1.75	0.00	9:45 PM	11:30 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	12	0.00	9:30 AM	7:30 PM	8:00 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	12.5	0.00	8:20 AM	6:20 PM	6:50 PM	9:20 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	12.5	0.00	7:30 AM	5:30 PM	6:00 PM	8:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	14	0.00	7:00 AM	8:45 AM	9:15 AM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:58 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/29/2020	Regular Time	1.5	0.00	7:00 AM	8:30 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/30/2020	Regular Time	6	0.00	8:00 AM	10:00 AM	7:20 PM	11:20 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	70.00	Total Expenses	0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695206
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	08/30/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/30/2020	Overtime	35.00	\$82.50	\$2,887.50

TOTAL AMOUNT DUE

\$8,112.50

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/25/2020	Regular Time	6	0.00	10:00 PM	4:00 AM			Approved
Project Name	Sears		Site Expense Code	** No Code **				:
08/26/2020	Regular Time	6	0.00	10:00 PM	4:00 AM			Approved
Project Name	Sears		Site Expense Code	** No Code **				:
08/27/2020	Regular Time	6	0.00	9:00 PM	3:00 AM			Approved
Project Name	Sears		Site Expense Code	** No Code **				:
08/28/2020	Regular Time	8	0.00	9:00 PM	12:00 AM	12:30 AM	5:30 AM	Approved
Project Name	Sears		Site Expense Code	** No Code **				:
08/29/2020	Regular Time	11	0.00	7:00 PM	12:00 AM	12:30 AM	6:30 AM	Approved
Project Name	Sears		Site Expense Code	** No Code **				:
08/30/2020	Regular Time	13	0.00	3:30 PM	9:00 PM	9:30 PM	5:00 AM	Approved
Project Name	Sears		Site Expense Code	** No Code **				:
Total Hours	50.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	13.5	0.00	6:00 AM	12:00 PM	12:30 PM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	13	0.00	6:15 AM	10:45 AM	12:15 PM	8:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	13.5	0.00	6:00 AM	12:00 PM	12:30 PM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	13	0.00	6:30 AM	12:00 PM	12:30 PM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	12	0.00	6:30 AM	4:30 PM	5:00 PM	7:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	10	0.00	6:00 AM	12:00 PM	2:00 PM	6:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	75.00	Total Expenses	0.00					



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ATTN: Ira Dizengoff
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One Bryant Park
New York, NY 10016

INVOICE # 0695211
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/30/2020	Overtime	49.75	\$82.50	\$4,104.38
700502.0001	Sears	Smith, Kelsey	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	08/30/2020	Overtime	5.50	\$82.50	\$453.75

TOTAL AMOUNT DUE

\$8,958.13

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	14	0.00	3:45 AM	11:45 AM	1:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name	Sears			Site Expense Code				
08/25/2020	Regular Time	14.5	0.00	3:45 AM	11:30 AM	12:15 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved Project Name	Sears			Site Expense Code				
08/26/2020	Regular Time	13.75	0.00	4:45 AM	11:30 AM	12:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name	Sears			Site Expense Code				
08/27/2020	Regular Time	14.5	0.00	3:45 AM	11:30 AM	12:15 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name	Sears			Site Expense Code				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/28/2020	Regular Time	11.25	0.00	3:45 AM	11:45 AM	12:45 PM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/29/2020	Regular Time	11.25	0.00	3:30 AM	10:00 AM	11:15 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/30/2020	Regular Time	10.5	0.00	3:15 AM	9:00 AM	11:15 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	89.75	Total Expenses	0.00					

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:58 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	8.25	0.00	7:40 AM	1:40 PM	2:20 PM	4:35 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	8	0.00	9:25 AM	2:00 PM	2:30 PM	5:55 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	10.5	0.00	10:30 AM	1:00 PM	1:30 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	12	0.00	8:25 AM	6:30 PM	7:15 PM	9:10 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	4.25	0.00	11:00 AM	2:15 PM	2:35 PM	3:35 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/30/2020	Regular Time	2.5	0.00	9:25 PM	11:55 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	45.50	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695212

INVOICE DATE 08/30/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/30/2020	Overtime	38.75	\$82.50	\$3,196.88

TOTAL AMOUNT DUE

\$5,396.88

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	8	0.00	8:00 AM	1:00 PM	2:00 PM	5:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	11.5	0.00	7:30 AM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	11	0.00	10:00 AM	2:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	13	0.00	7:00 AM	2:00 PM	4:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	12	0.00	8:00 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	11.75	0.00	8:15 AM	2:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	Regular Time	11.5	0.00	8:30 AM	1:00 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	78.75	Total Expenses	0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695213
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/30/2020	Overtime	50.00	\$82.50	\$4,125.00

TOTAL AMOUNT DUE

\$6,325.00

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	13	0.00	8:15 AM	2:30 PM	3:00 PM	9:45 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	15	0.00	7:00 AM	12:15 PM	1:45 PM	11:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	13	0.00	8:00 AM	2:00 PM	2:30 PM	9:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	12	0.00	8:00 AM	12:00 PM	2:30 PM	10:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	15	0.00	7:15 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	Regular Time	10	0.00	6:30 AM	12:00 PM	12:30 PM	5:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	90.00	Total Expenses	0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0695207
INVOICE DATE 08/30/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/30/2020	Overtime	55.00	\$82.50	\$4,537.50
700502.0001	Sears	Kargin, Alexandra	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/30/2020	Overtime	5.75	\$82.50	\$474.38

TOTAL AMOUNT DUE

\$9,411.88

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Bank Information

BANK NAME IDB Bank
ADDRESS New York, NY
ABA # 026009768
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	13	0.00	8:00 AM	5:30 PM	8:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	15	0.00	7:00 AM	6:00 PM	7:00 PM	11:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	16	0.00	7:00 AM	6:45 PM	7:15 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	16	0.00	7:00 AM	3:30 PM	4:00 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	10	0.00	7:30 AM	11:30 AM	5:30 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	12	0.00	7:00 AM	4:00 PM	8:30 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	Regular Time	13	0.00	7:30 AM	11:00 AM	2:00 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	95.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 08/24/2020 to 08/30/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	Regular Time	8.25	0.00	2:45 PM	5:20 PM	6:20 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/25/2020	Regular Time	7.25	0.00	12:00 PM	4:45 PM	9:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/26/2020	Regular Time	7.75	0.00	3:15 PM	7:30 PM	8:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/27/2020	Regular Time	7.5	0.00	2:15 PM	5:15 PM	7:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/28/2020	Regular Time	6.25	0.00	5:45 PM	12:00 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/29/2020	Regular Time	8.75	0.00	1:45 PM	7:10 PM	8:10 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	45.75	Total Expenses	0.00					



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New York, NY 10016

INVOICE # INV_0670305
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/16/2020	Overtime	32.00	\$82.50	\$2,640.00
700502.0001	Sears	Von Blasingame, Kara M.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/16/2020	Overtime	3.25	\$82.50	\$268.13

TOTAL AMOUNT DUE

\$7,308.13

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	13.5	0.00	9:00 AM	3:00 PM	4:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	13	0.00	10:30 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	12.25	0.00	11:00 AM	1:45 PM	2:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	4	0.00	10:50 AM	2:50 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	4.25	0.00	2:10 PM	6:10 PM	6:30 PM	6:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	72.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/11/2020	Regular Time	13.75	0.00	9:15 AM	11:00 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	10.75	0.00	8:00 AM	5:00 PM	10:45 PM	12:30 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	9.25	0.00	1:00 PM	6:30 PM	7:30 PM	11:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/16/2020	Regular Time	9.5	0.00	9:00 AM	3:30 PM	7:15 PM	10:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	43.25	Total Expenses	0.00					



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One Bryant Park
New York, NY 10016

INVOICE # INV_0670296
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/16/2020	Overtime	35.00	\$82.50	\$2,887.50
700502.0001	Sears	Eddy, Andan	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/16/2020	Overtime	20.50	\$82.50	\$1,691.25

TOTAL AMOUNT DUE

\$8,978.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	12	0.00	11:30 AM	5:00 PM	5:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	12	0.00	11:30 AM	5:00 PM	5:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	6.5	0.00	8:45 AM	3:15 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	1.5	0.00	3:15 PM	4:45 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	16	0.00	8:30 AM	5:00 PM	5:30 PM	1:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	12	0.00	1:15 PM	8:00 PM	8:30 PM	1:45 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	15	0.00	1:00 PM	8:00 PM	8:30 PM	4:30 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	75.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	11	0.00	7:15 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	11	0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	10.5	0.00	7:30 AM	2:30 PM	3:00 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	6.5	0.00	10:15 AM	2:30 PM	7:15 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	60.50	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670302

INVOICE DATE 08/16/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/16/2020	Overtime	39.00	\$82.50	\$3,217.50
700502.0001	Sears	Smith, Kelsey	08/16/2020	Regular Time	16.75	\$55.00	\$921.25

TOTAL AMOUNT DUE

\$6,338.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	14.25	0.00	4:15 AM	1:00 PM	1:30 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/11/2020	Regular Time	13.5	0.00	5:00 AM	1:00 PM	1:30 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/12/2020	Regular Time	13.5	0.00	5:00 AM	12:30 PM	1:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/13/2020	Regular Time	14.75	0.00	3:45 AM	1:00 PM	1:30 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:				:				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/14/2020	Regular Time	10.5	0.00	5:15 AM	11:45 AM	12:30 PM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:								
08/15/2020	Regular Time	3	0.00	4:15 AM	7:15 AM			Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:								
08/16/2020	Regular Time	9.5	0.00	4:45 AM	11:30 AM	12:00 PM	2:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code				
:								
Total Hours	79.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	8.75	0.00	8:30 AM	4:45 PM	5:15 PM	5:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	8	0.00	8:00 AM	1:00 PM	1:30 PM	4:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time		0.00					please apply 8 hours of sick pay
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time		0.00					please apply 8 hours of sick pay
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time		0.00					please apply 7.25 hours of sick pay
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	16.75	Total Expenses	0.00					



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670299

INVOICE DATE 08/16/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/16/2020	Overtime	49.00	\$82.50	\$4,042.50
700502.0001	Sears	Mathur, Manish	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/16/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$9,267.50

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	11	0.00	8:50 AM	2:00 PM	2:30 PM	8:20 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/11/2020	Regular Time	15.5	0.00	6:30 AM	2:00 PM	2:30 PM	10:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/12/2020	Regular Time	9	0.00	8:45 AM	2:00 PM	2:30 PM	6:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/13/2020	Regular Time	15	0.00	7:30 AM	2:00 PM	2:30 PM	11:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/14/2020	Regular Time	14.5	0.00	7:30 AM	3:30 PM	4:00 PM	10:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					
08/15/2020	Regular Time	12	0.00	8:05 AM	4:05 PM	4:35 PM	8:35 PM	Sears
Approved								
Project Name	Sears		Site Expense Code	** No Code **				
:			:					

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	12	0.00	7:45 AM	3:45 PM	4:15 PM	8:15 PM	Sears
Approved								
Project Name	Sears	Site Expense Code ** No Code **						
:	:	:						
Total Hours	89.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	10	0.00	7:30 AM	12:30 PM	1:00 PM	6:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	50.00	Total Expenses	0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670306
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/16/2020	Overtime	35.00	\$82.50	\$2,887.50

TOTAL AMOUNT DUE

\$5,087.50

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	11.25	0.00	9:30 AM	5:00 PM	5:45 PM	9:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	13	0.00	8:45 AM	4:45 PM	5:30 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	13.5	0.00	7:45 AM	4:15 PM	5:00 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	13	0.00	8:00 AM	6:00 PM	7:00 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	13.25	0.00	7:00 AM	8:45 AM	9:15 AM	8:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	11	0.00	8:30 AM	4:30 PM	5:30 PM	8:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	75.00	Total Expenses	0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670303
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/16/2020	Overtime	45.25	\$82.50	\$3,733.13

TOTAL AMOUNT DUE

\$5,933.13

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	13.25	0.00	7:45 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	12	0.00	8:00 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	12	0.00	8:00 AM	2:00 PM	4:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	12	0.00	8:00 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	12	0.00	8:00 AM	2:00 PM	4:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	13	0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	11	0.00	8:00 AM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	85.25	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670297
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	08/16/2020	Regular Time	15.00	\$55.00	\$825.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/16/2020	Overtime	34.00	\$82.50	\$2,805.00

TOTAL AMOUNT DUE

\$5,830.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	15	0.00	12:00 PM	9:00 PM	9:30 PM	3:30 AM	
Approved								
Project Name	Sears	Site Expense Code ** No Code **						
:	:							
Total Hours	15.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:58 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	13.75	0.00	5:45 AM	2:00 PM	2:30 PM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code	:				
08/11/2020	Regular Time	13	0.00	6:00 AM	10:00 AM	11:00 AM	8:00 PM	
Approved								
Project Name	Sears		Site Expense Code	:				
08/12/2020	Regular Time	14	0.00	6:00 AM	1:00 PM	1:30 PM	8:30 PM	
Approved								
Project Name	Sears		Site Expense Code	:				
08/13/2020	Regular Time	14.5	0.00	6:00 AM	12:00 PM	12:30 PM	9:00 PM	
Approved								
Project Name	Sears		Site Expense Code	:				
08/14/2020	Regular Time	12.75	0.00	6:00 AM	10:00 AM	11:00 AM	7:45 PM	
Approved								
Project Name	Sears		Site Expense Code	:				
08/15/2020	Regular Time	6	0.00	6:15 AM	9:30 AM	10:15 AM	1:00 PM	
Approved								
Project Name	Sears		Site Expense Code	:				
Total Hours	74.00	Total Expenses	0.00					



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670300
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	08/16/2020	Overtime	40.00	\$82.50	\$3,300.00
700502.0001	Sears	Pinhasi, Martin	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/16/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$8,525.00

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	8	0.00	8:30 AM	10:30 AM	11:30 AM	5:30 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/10/2020	Regular Time	4	0.00	7:00 PM	11:00 PM			
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/11/2020	Regular Time	14	0.00	8:00 AM	10:00 AM	11:00 AM	11:00 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/12/2020	Regular Time	14	0.00	6:00 AM	11:00 AM	2:00 PM	11:00 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/13/2020	Regular Time	9	0.00	9:30 AM	3:15 PM	4:00 PM	7:15 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/14/2020	Regular Time	9	0.00	5:00 PM	10:00 PM	10:30 PM	2:30 AM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/15/2020	Regular Time	8.25	0.00	9:30 AM	2:30 PM	3:15 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/15/2020	Regular Time	3.75	0.00	7:45 PM	11:30 PM			
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
08/16/2020	Regular Time	10	0.00	1:00 PM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code ** No Code **				
:				:				
Total Hours	80.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	6.25	0.00	9:00 AM	12:00 PM	2:45 PM	6:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/10/2020	Regular Time	3.25	0.00	6:15 PM	9:30 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	5.5	0.00	10:30 AM	1:30 PM	7:15 PM	9:45 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	9	0.00	12:00 PM	4:00 PM	4:30 PM	9:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	3	0.00	10:15 AM	12:15 PM	2:15 PM	3:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	4	0.00	5:15 PM	9:15 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/14/2020	Regular Time	4.75	0.00	10:45 AM	1:00 PM	5:30 PM	8:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	2.5	0.00	4:15 PM	5:15 PM	5:45 PM	7:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	3	0.00	7:45 PM	10:45 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/16/2020	Regular Time	2	0.00	11:15 AM	12:15 PM	12:30 PM	1:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/16/2020	Regular Time	5.25	0.00	2:30 PM	4:30 PM	5:00 PM	8:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/16/2020	Regular Time	1.5	0.00	9:30 PM	11:00 PM			Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
Total Hours	50.00	Total Expenses	0.00					



SOLOMON PAGE
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260 Madison Avenue
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New York NY 10016

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670301
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	08/16/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	08/16/2020	Overtime	1.75	\$150.00	\$262.50

TOTAL AMOUNT DUE

\$4,262.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments.and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:54 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	3.5	0.00	7:00 AM	10:30 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	1.25	0.00	8:30 AM	9:45 AM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	1.75	0.00	10:30 AM	12:15 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	3.75	0.00	10:00 AM	1:45 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	5.25	0.00	9:00 AM	11:00 AM	7:15 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	11	0.00	12:30 PM	5:45 PM	6:15 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:54 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	15.25	0.00	7:00 AM	2:00 PM	2:30 PM	10:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	41.75	Total Expenses	0.00					



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670304
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/16/2020	Overtime	50.00	\$82.50	\$4,125.00

TOTAL AMOUNT DUE

\$6,325.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	12	0.00	7:30 AM	1:00 PM	1:30 PM	8:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	12.5	0.00	8:00 AM	2:00 PM	2:30 PM	9:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	13	0.00	7:30 AM	1:30 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	16	0.00	5:45 AM	12:00 PM	12:30 PM	10:15 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	13.5	0.00	7:45 AM	1:45 PM	3:00 PM	10:30 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	11.5	0.00	6:45 AM	12:00 PM	12:30 PM	6:45 PM	Sears
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	11.5	0.00	7:00 AM	1:00 PM	1:30 PM	7:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				;				
Total Hours	90.00	Total Expenses	0.00					



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4th Floor
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670295

INVOICE DATE 08/16/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/16/2020	Regular Time	24.00	\$55.00	\$1,320.00
700502.0001	Sears	Christopher, Marilyn	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/16/2020	Overtime	40.50	\$82.50	\$3,341.25
700502.0001	Sears	Cooke, Camille	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	08/16/2020	Overtime	5.00	\$82.50	\$412.50

TOTAL AMOUNT DUE

\$9,473.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Sick Pay		0.00					8.0 sick pay
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/11/2020	Sick Pay		0.00					8.0 sick pay
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/14/2020	Regular Time	3	0.00	7:45 PM	10:45 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/15/2020	Regular Time	7.5	0.00	7:00 AM	9:00 AM	1:00 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/15/2020	Regular Time	5	0.00	8:00 PM	1:00 AM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/16/2020	Regular Time	3	0.00	6:30 AM	7:30 AM	11:00 AM	1:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	5.5	0.00	2:00 PM	4:30 PM	6:30 PM	9:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	24.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	7	0.00	7:00 AM	12:30 PM	8:30 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	12	0.00	7:45 AM	3:00 PM	4:00 PM	8:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	12.5	0.00	7:00 AM	1:45 PM	4:15 PM	10:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	14.75	0.00	7:15 AM	5:15 PM	6:30 PM	11:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	11.75	0.00	6:45 AM	3:00 PM	5:45 PM	9:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	12.25	0.00	7:00 AM	4:00 PM	7:30 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	10.25	0.00	7:00 AM	1:00 PM	6:30 PM	10:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
Total Hours	80.50	Total Expenses	0.00					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	7.5	0.00	12:15 PM	2:15 PM	6:45 PM	12:15 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	9.75	0.00	7:45 AM	2:30 PM	7:45 PM	10:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	4	0.00	6:45 AM	9:00 AM	1:00 PM	2:45 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	3.75	0.00	6:30 PM	10:15 PM			
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	5	0.00	7:45 AM	9:00 AM	8:15 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	3	0.00	6:30 AM	8:30 AM	3:15 PM	4:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/15/2020	Regular Time 7	7	0.00	7:00 AM	10:00 AM	3:15 PM	7:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/15/2020	Regular Time 2	2	0.00	11:00 PM	1:00 AM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
08/16/2020	Regular Time 3	3	0.00	11:00 AM	2:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	45.00		Total Expenses	0.00				



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # INV_0670298
INVOICE DATE 08/16/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/16/2020	Overtime	59.00	\$82.50	\$4,867.50
700502.0001	Sears	Kargin, Alexandra	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/16/2020	Overtime	5.50	\$82.50	\$453.75

TOTAL AMOUNT DUE

\$9,721.25

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

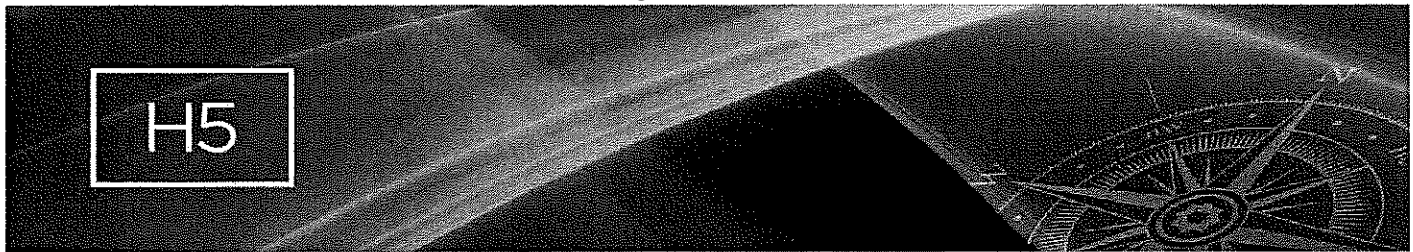
Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	15	0.00	7:30 AM	6:30 PM	7:00 PM	11:00 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/11/2020	Regular Time	13	0.00	8:00 AM	5:30 PM	7:00 PM	10:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/12/2020	Regular Time	16	0.00	7:00 AM	10:00 PM	10:30 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/13/2020	Regular Time	15	0.00	7:00 AM	5:30 PM	7:00 PM	11:30 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/14/2020	Regular Time	13	0.00	7:00 AM	10:00 AM	1:15 PM	11:15 PM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					
08/15/2020	Regular Time	16	0.00	7:00 AM	6:30 PM	7:30 PM	12:00 AM	
Approved								
Project Name	Sears		Site Expense Code					
:			:					

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	Regular Time	11	0.00	7:00 AM	11:00 AM	4:00 PM	11:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	99.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 08/10/2020 to 08/16/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	Regular Time	9	0.00	12:30 PM	5:30 PM	8:00 PM	12:00 AM	Approved
Project Name	Sears			Site Expense Code				
:	:			:				
08/11/2020	Regular Time	9	0.00	12:15 PM	5:15 PM	8:00 PM	12:00 AM	Approved
Project Name	Sears			Site Expense Code				
:	:			:				
08/12/2020	Regular Time	9.25	0.00	12:15 PM	5:30 PM	8:00 PM	12:00 AM	Approved
Project Name	Sears			Site Expense Code				
:	:			:				
08/13/2020	Regular Time	5	0.00	2:00 PM	6:15 PM	11:15 PM	12:00 AM	Approved
Project Name	Sears			Site Expense Code				
:	:			:				
08/14/2020	Regular Time	9.25	0.00	1:15 PM	6:15 PM	7:45 PM	12:00 AM	Approved
Project Name	Sears			Site Expense Code				
:	:			:				
08/16/2020	Regular Time	4	0.00	6:30 PM	10:30 PM			Approved
Project Name	Sears			Site Expense Code				
:	:			:				
Total Hours	45.50	Total Expenses	0.00					



Invoice Date: 8/12/2020

Invoice Number: INV-27586

Billing Address: Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		7/1/2020	7/31/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Processing Export Fees (GB)	0.4	\$120.00	\$48.00
Minimum Processing Fees	2	\$225.00	\$450.00
Processing Technical Time (Hours)	2.67	\$185.00	\$493.95
Data Hosting (GB)	10,514.2	\$9.00	\$94,627.80
Hosting Project Management (Hours)	42.54	\$185.00	\$7,869.90
User Fees (Users)	83	\$75.00	\$6,225.00
H5 Matter Analytics Indexing (0 - 600 GB)	6.8	\$75.00	\$510.00

Subtotal \$110,224.65

Tax Total \$0.00

Total \$110,224.65

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com
to inquire.

Sorry, we do not accept VISA or
Mastercard at this time.



Invoice Date: 8/6/2020

Invoice Number: INV-27404

**Billing
Address:**

Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter

In re: Sears Holding Corp.

Client Matter #

18-23538

Start Date

7/1/2020

End Date

7/31/2020

Terms

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours) <i>Key document identification in Transform documents for 10 priority custodians followed by 77 custodian set for date range 2011 - 2018</i>	507.5	\$450.00	\$228,375.00
Data Management (Hours) <i>Load defendant and 3rd party productions to DART to be available for future search requests</i>	45	\$225.00	\$10,125.00

This invoice is for search/review services only.
eDiscovery services will be billed separately.

Subtotal \$238,500.00

Tax Total \$0.00

Total \$238,500.00

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*